



**Consolidated Plan**  
**Consolidated Annual Performance Evaluation Report**  
**2021 – 2022**

**Program Year: July 1, 2021 – June 30, 2022**

## **CR-05 - Goals and Outcomes**

### **Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)**

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

This report is the fourth CAPER for the five-year 2018-2023 Consolidated Plan. The state has made significant progress toward establishing priorities specific to the development of affordable housing units that are accessible and targeted to special needs housing. These efforts have resulted in state housing policy development, coordinated efforts to provide community-based housing and services for individuals with intellectual/developmental disabilities, serious mental illness and dedicated state resources for affordable housing, permanent supportive housing, and rapid re-housing.

The past two years of the Five Year Plan are impacted by COVID, labor shortages, supply change issues, high construction material costs, and an high cost housing market. These challenges have primarily impacted the completion of rental and homebuyer new construction and rehabilitation projects. A number of projects have required additional commitments from funder to fill emerging financing gaps caused by current construction costs -all causing delays to get projects under contract and completed.

In addition, the state has worked to develop in coordination with Virginia Continuums of Care (CoCs) standard performance measures. On-going coordination and the restructuring of funding priorities have resulted in a significant reduction in homelessness in Virginia over the past 12 years.

Furthermore, Virginia has been acutely focused on addressing housing insecurity issues that have arisen during the COVID-19 pandemic.

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

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



Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Create Competitive and Sustainable Communities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	200000	175601	87.80%	35000	23807	68.02%
Create Competitive and Sustainable Communities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	250000	62	0.02%	45000	383	0.85%
Create Competitive and Sustainable Communities	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5000	478	9.56%	2000	163052	8,152.60%
Create Competitive and Sustainable Communities	Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		60	71	118.33%

Create Competitive and Sustainable Communities	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	450	173	38.44%	30	42	140.00%
Create Competitive and Sustainable Communities	Non-Housing Community Development	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	200	781	390.50%			
Create Competitive and Sustainable Communities	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	450	1001	222.44%	150	167	111.33%
Create Competitive and Sustainable Communities	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	60	176	293.33%	40	1412	3,530.00%
Create Competitive and Sustainable Communities	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	50	231	462.00%	90	358	397.78%
Increase access to affordable housing	Affordable Housing	HOME: \$ / HTF: \$	Rental units constructed	Household Housing Unit	400	137	34.25%	80	13	16.25%

Increase access to affordable housing	Affordable Housing	HOME: \$ / HTF: \$	Rental units rehabilitated	Household Housing Unit	400	136	34.00%	80	16	20.00%
Increase access to affordable housing	Affordable Housing	HOME: \$ / HTF: \$	Homeowner Housing Added	Household Housing Unit	25	43	172.00%			
Increase access to affordable housing	Affordable Housing	HOME: \$ / HTF: \$	Homeowner Housing Rehabilitated	Household Housing Unit	500	34	6.80%			
Increase access to affordable housing	Affordable Housing	HOME: \$ / HTF: \$	Direct Financial Assistance to Homebuyers	Households Assisted	350	156	44.57%	80	39	48.75%
Increase housing options for special needs	Non-Homeless Special Needs	HOPWA: \$ / HOME: \$ / HTF: \$	Rental units constructed	Household Housing Unit	50	28	56.00%	10	0	0.00%
Increase housing options for special needs	Non-Homeless Special Needs	HOPWA: \$ / HOME: \$ / HTF: \$	Rental units rehabilitated	Household Housing Unit	50	25	50.00%	10	0	0.00%
Increase housing options for special needs	Non-Homeless Special Needs	HOPWA: \$ / HOME: \$ / HTF: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	875	719	82.17%	175	297	169.71%

Reduce homelessness	Homeless	ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	12500	4623	36.98%	2500	1406	56.24%
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**Table 1 - Accomplishments – Program Year & Strategic Plan to Date**

**Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.**

The Virginia CDBG program makes funding available to local governments for planning and implementing community development projects in non-entitlement localities. Each project and activity utilizing CDBG funding must meet a national objective, which are: give maximum feasible priority to activities which will benefit low- and moderate-income families; aid in the prevention or elimination of slums and blight; and include activities which are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the community.

Localities submitting planning grants and competitive applications are expected to develop a methodology to prioritize the highest community development needs within the locality. CDBG competitive grant applications include activities that address the locality’s highest identified community development needs. Similarly, open submission projects are funded based on the locality’s ability to determine the community’s highest priority needs.

Virginia has been utilizing CDBG-CV resources towards addressing and responding to urgent needs related to the COVID-19 pandemic.

## CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG	HOME	HOPWA	ESG	HTF
White	130	134	112	1,152	8
Black or African American	116	175	181	1,863	47
Asian	0	2	1	19	0
American Indian or American Native	0	2	1	10	1
Native Hawaiian or Other Pacific Islander	0	1	0	4	0
<b>Total</b>	<b>246</b>	<b>314</b>	<b>295</b>	<b>3,048</b>	<b>56</b>
Hispanic	0	29	11	276	2
Not Hispanic	126	285	284	3,006	54

**Table 2 – Table of assistance to racial and ethnic populations by source of funds**

### Narrative

Please note, the ESG numbers shared reflect the racial demographics of persons (both adults and children) served based on 2020 - 21 data. The following racial category were not included in the table: Multiple Races. The ESG program served 230 persons who identify as multi-racial and 9 persons were served with missing racial data. HOPWA data above includes only the individuals qualifying the household for assistance. There are an additional two individuals who identify as Black/White. Please see the HOPWA CAPER report for more details.

## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	34,548,889	1,339,060
HOME	public - federal	11,482,051	2,309,760
HOPWA	public - federal	1,375,054	1,459,075
ESG	public - federal	3,007,657	2,652,761
HTF	public - federal	14,359,864	4,104,929

Table 3 - Resources Made Available

### Narrative

Virginia is a diverse state, where funding is allocated based on a method of distribution. Please see each method of distribution in the Annual Action Plan for any geographic targeting details.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description

Table 4 – Identify the geographic distribution and location of investments

### Narrative

## Leveraging

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

Three primary housing initiatives continue to account for most of the leverage. Federal and state low-income housing tax credits stimulated private sector investment in affordable rental housing projects. The permanent financing (mortgage) that accompanies each affordable housing unit in the Homeownership Assistance Program accounts for a significant amount of leveraged private sector funding. Additionally, the availability of state, other federal and private sector funds to address various aspects of homelessness also accounts for a sizable amount of the funding leveraged by the CPD annual allocation.

ESG match requirements were met with state general fund resources for rapid re-housing, shelter operations, and homeless prevention. The HOME match was met with the Virginia Housing Trust Fund.

CDBG: CDBG does not have a defined match requirement. In the Competitive review process, leverage is calculated and ranked against other competitive projects. Leverage, local match, and funding commitments are evaluated and scored in the Costs and Commitments section of the scoring criteria (out of a total ranking of 1,000 points, this section carries a maximum score of 125 points). Regional projects that support economic development activities are required to meet a minimum 25% match from at least one of the applicant localities.

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	40,738,945
2. Match contributed during current Federal fiscal year	2,678,211
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	43,417,156
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	43,417,156

**Table 5 – Fiscal Year Summary - HOME Match Report**

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
12VHTF20 King William Manor	12/01/2021	700,000	0	0	0	0	0	700,000
17VHTF01 Carpenter Shelter	10/01/2021	800,000	0	0	0	0	0	800,000
18VHTF07 Huntington Village	01/01/2022	500,000	0	0	0	0	0	500,000
XXVHTFXX Church Hill North Phase 2A Family	11/01/2021	678,211	0	0	0	0	0	700,000

Table 6 – Match Contribution for the Federal Fiscal Year

## HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
85,782	1,316,637	0	0	1,342,906

Table 7 – Program Income



Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

**Table 8 - Minority Business and Women Business Enterprises**

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

**Table 9 – Minority Owners of Rental Property**

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

**Table 10 – Relocation and Real Property Acquisition**

## CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	2,500	0
Number of Non-Homeless households to be provided affordable housing units	375	78
Number of Special-Needs households to be provided affordable housing units	195	297
<b>Total</b>	<b>3,070</b>	<b>375</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	2,675	297
Number of households supported through The Production of New Units	95	23
Number of households supported through Rehab of Existing Units	230	16
Number of households supported through Acquisition of Existing Units	70	39
<b>Total</b>	<b>3,070</b>	<b>375</b>

Table 12 – Number of Households Supported

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

More households and individuals were assisted with ESG and HOPWA as compared to prior years. This can be at least partially attributed to greater needs during the program year related to COVID's impact. In addition, far few units were completed during the program year due to COVID impacts including labor and material shortages and rising costs of construction materials. Cost increases resulted in many projects needing to seek additional funds to fill finance gaps.

**Discuss how these outcomes will impact future annual action plans.**

While material costs are still high at the writing of this report, DHCD anticipates at least some easing of the COVID impacts during the 2022 - 2023 program year.

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

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>	<b>HTF Actual</b>
Extremely Low-income	31	0	17
Low-income	20	39	
Moderate-income	18	39	
<b>Total</b>	<b>69</b>	<b>78</b>	

**Table 13 – Number of Households Served**

**Narrative Information**

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

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

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

The state requires that all Virginia Continuums of Care (CoCs) and individual service providers utilize a coordinated assessment system. The coordinated assessment system must ensure that all persons experiencing homelessness are assessed using a common tool and receive appropriate services based on the standards of care. The coordinated assessment must assure access to services for individuals experiencing homelessness especially unsheltered persons through a “no wrong door” and “no side door” approach.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

The Commonwealth of Virginia leverages both state and federal resources to address the needs of individuals and families experiencing homelessness. These resources include those for prevention, rapid re-housing, and emergency shelter operations. Notably, DHCD has also utilized ESG-CV and HOPWA-CV to respond to housing insecurity related to COVID-19. The state's goals are to reduce the number of individuals experiencing homelessness, shorten the length of homelessness, and reduce the numbers of people returning to homelessness.

The Commonwealth uses a community-based application process for the allocation of both state and federal homeless assistance and prevention funding. CoC/ LPG application reviews and funding levels are based, in part, on local alignment with these state goals. These measures have helped to reduce homelessness in Virginia.

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

The Commonwealth of Virginia leverages state resources to divert low-income individuals and families from homelessness. The state's program requires that homeless prevention providers participate in coordinated assessment systems and that prevention resources are targeted to those seeking homeless assistance in order to better target those most likely to become homeless.

Virginia has also utilized available federal and state COVID-19 resources towards homelessness

prevention efforts and for noncongregate shelter.

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

The Commonwealth of Virginia leverages state resources to divert low-income individuals and families from homelessness. The state's program requires that homeless prevention providers participate in coordinated assessment systems and that prevention resources are targeted to those seeking homeless assistance in order to better target those most likely to become homeless. Households experiencing homelessness are connected with homeless services including outreach services and rapid re-housing services. The state's program requires that utilization of a housing first approach to homeless services, which connects individuals experiencing homelessness with permanent housing solutions.

Virginia has also utilized available federal and state COVID-19 resources towards homelessness prevention efforts and for noncongregate shelter.

**CR-30 - Public Housing 91.220(h); 91.320(j)****Actions taken to address the needs of public housing**

Not applicable.

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

While DHCD requires that CHDO projects involve tenants in management decisions, DHCD is not a state housing authority and does not have authority over any local housing authorities

**Actions taken to provide assistance to troubled PHAs**

Not applicable.

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

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

DHCD works through public forums and the annual Governor's Housing Conference (GHC) to address barriers to affordable housing. DHCD, along with other key partners, such as the Virginia Housing Alliance and Housing Opportunities Made Equal, work to help identify and encourage the removal of public policies that serve as a barrier to affordable housing.

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

DHCD's HOME-funded Affordable and Special Needs Housing program, a development financing program for affordable rental and homebuyer development, has been redesigned to better meet the needs of underserved populations. Beginning with the 2014 – 2015 program year all applications for funding must include a Site and Neighborhood Standard form and the review panel considers project location as an important part of the overall project selection criteria. Notably, DHCD provides scoring preferences to proposed projects that target households who are classified as chronically homeless, individuals with intellectual/developmental disabilities, and/or those with serious mental illnesses. The scoring preferences were instituted with the intention to incentivize the development of additional permanent supportive housing units for individuals in need.

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

DHCD considered proposed measures to address lead-based paint hazards in its selection process for the Affordable and Special Needs Housing (ASNH) program. Projects receiving ASNH investments are required to maintain the property to assure continued lead-based paint hazards compliance. DHCD conducts regular property standards inspections to monitor for compliance. In addition, sub-recipients are required to give notice, conduct visual inspections, and required mediations for all homeowner rehabilitation and direct homebuyer assistance programs.

In 2019, DHCD was awarded a grant from the HUD Office of Lead Hazard Control and Healthy Homes. The Lead Hazard Reduction program (LHR) funds lead-based paint remediation, administration, and capacity building activities across the Commonwealth. DHCD is partnering with local health departments, other state agencies (i.e., Department of Health, Department of Social Services), and our existing network of housing rehab providers to implement the program statewide. Children with elevated blood lead levels are the priority population for service under the LHR program.

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



DHCD's goals, programs, and policies benefit families in Virginia by providing homeless assistance and prevention services that seek to either keep families in their homes or help them find permanent housing. These programs address barriers to housing and focus on leveraging mainstream resources whereby families may access resources reducing their level of poverty.

Housing development activities seek to provide affordable housing to moderate- to very low-income housing households. These activities also include homeownership assistance and Individuals Development Accounts (IDA) that help families build financial assets and improve their overall personal wealth, as well as a demonstration project to help move residents from areas of highly concentrated poverty to neighborhoods with lower poverty concentrations. Other programs managed through DHCD work to improve overall economic conditions. In these cases, DHCD provides assistance developing needed infrastructure and technical assistance that helps communities to be competitive and sustainable.

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

DHCD works with many different organizations, both public and private, to carry out the Consolidated Plan. The community economic development activities are carried out through contractual agreements with units of local government. Please note that while individual localities are not listed, a total of nearly 300 localities are considered a part of the institutional delivery system. The housing activities, both production and preservation activities, are accomplished through partnerships with units of local government, non-profits, housing developers, and specifically through partnerships with state-certified Community Housing Development Organizations (CHDOs). Homelessness, HIV/AIDS, and other special needs services result from DHCD's relationship with Continuums of Care and a network of non-profit service providers including shelters and units of local government across the Commonwealth of Virginia.

Appropriate service coverage and the logistics of getting the funding and activities to the areas of need within Virginia are on-going challenges. The solution in many cases is long-term and evolving. DHCD works with community-based organizations to develop local assets for meeting local needs. DHCD puts special emphasis on CHDO development and encourages partnerships and collaborations in the work that is done.

Public housing authorities (PHAs) are components in the statewide system for the delivery of affordable housing. Local housing authorities are established through the auspices of local government, subject to state enabling legislation. Neither the state nor DHCD specifically has direct oversight for local PHAs, however we may partner with these entities through a grantee or project sponsor relationship to complete local projects or activities.

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

The state established a coordinated program between multiple state agencies to address transitioning

developmental/intellectual disabled individuals from institutional settings to housing within communities. Lessons-learned from the program's initial implementation and expansion have assisted the state in developing overall statewide coordination between public and private housing and social service agencies. This effort was expanded to address housing needs of people with serious mental illness and the chronically homeless population.

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

Applicants for the Affordable and Special Needs Housing (ASNH) program (which includes the HOME program that develops affordable rental units) must submit affirmative marketing plans. These plans are reviewed by DHCD staff at the time of application. Affirmative marketing plans are threshold requirements for ASNH funding. Any project selected through the application process must implement the approved affirmative marketing plan.

Onsite compliance reviews monitor for compliance with the affirmative marketing plan once the ASNH projects are complete and in operation.

## **CR-40 - Monitoring 91.220 and 91.230**

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

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

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

For performance reports, notices are published in several newspapers across the commonwealth. All notices included the address, phone number, TDD and time for submitting comments. The draft CAPER information is published online and made available in hard copy as requested. Written comments may be submitted through the close of business on September 27, 2022.

## CR-45 - CDBG 91.520(c)

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

The changes in the program objectives include</div><div class="gmail\_default">Program funding caps increased:</div><div class="gmail\_default">Public Services \$250,000 (\$1,000,000 for regional)</div><div class="gmail\_default">Community Service Facility increased from \$800,000 to \$1,000,000</div><div class="gmail\_default">CCD (three activities) increased from \$1,400,000 to \$1,500,000</div><div class="gmail\_default">Business District Revitalization increased from \$800,000 to \$1,000,000</div><div class="gmail\_default">Housing increased from \$1,000,000 to \$1,250,000</div><div class="gmail\_default">Housing Production increased from \$700,000 to \$1,000,000</div><div class="gmail\_default">Economic Development increased from (Local innovation) \$200,000 to \$1,000,000</div><div class="gmail\_default">Economic Development and Entrepreneurship (regional) increased from \$300,000 to \$1,250,000</div><div class="gmail\_default">Construction Ready Water and Sewer increased from \$650,000 to \$800,000</div><div class="gmail\_default"></div><div class="gmail\_default">Increase in funding in these areas will assist with the goal of the Virginia CDBG Program, which is to improve the economic, social, and physical environments in Virginia's communities through implementation of activities which primarily benefit LMI persons, prevent or eliminate slums and blighting conditions, or meet urgent needs which threaten the welfare of citizens.</div>

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

No

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

## **CR-50 - HOME 24 CFR 91.520(d)**

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

Please list those projects that should have been inspected on-site this program year based upon the schedule in 24 CFR §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

### **Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)**

Applicants for the Affordable and Special Needs Housing (ASNH) program (which includes the HOME program that develops affordable rental units) must submit affirmative marketing plans. These plans are reviewed by DHCD staff at the time of application. Affirmative marketing plans are threshold requirements for ASNH funding. Any project selected through the application process must implement the approved affirmative marketing plan. Onsite compliance reviews monitor for compliance with the affirmative marketing plan.

Please see the Fair Housing Activities attachment to this CAPER for more details.

### **Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics**

HOME program income is used in Affordable and Special Needs HOME-funded projects. These are primarily affordable rental, but can also include homebuyer projects.

### **Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 91.320(j)**

DHCD targets its HOME funds toward the development and preservation of affordable housing in the Commonwealth. Approximately 75 percent of projects receiving HOME funds have LIHTC commitments. The LIHTCs are administered through a sister agency, Virginia Housing. DHCD and Virginia Housing have mechanisms in place to share project information. Virginia Housing is the servicer of the ASNH loans on most projects funded through the ASNH program.



## CR-55 - HOPWA 91.520(e)

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

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

Number of Households Served Through:	One-year Goal	Actual
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	150	214
Tenant-based rental assistance	50	92
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	0	0
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	0	0

Table 14 – HOPWA Number of Households Served

### Narrative

DHCD served 297 unduplicated households during the 2022 - 2023 program year through eight subgrantees (projects sponsors). Please see the HOPWA CAPER for more reporting details.

**CR-56 - HTF 91.520(h)**

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

Tenure Type	0 – 30% AMI	0% of 30+ to poverty line (when poverty line is higher than 30% AMI)	% of the higher of 30+ AMI or poverty line to 50% AMI	Total Occupied Units	Units Completed, Not Occupied	Total Completed Units
Rental	18	0	0	18	0	18
Homebuyer	0	0	0	0	0	0

**Table 15 - CR-56 HTF Units in HTF activities completed during the period**



## CR-58 – Section 3

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

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	63	0	0	0	0
Total Labor Hours	10,481	0	0	0	0
Total Section 3 Worker Hours	1,198	0	0	0	0
Total Targeted Section 3 Worker Hours	155	0	0	0	0

**Table 15 – Total Labor Hours**

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers	0	0	0	0	0
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.	0	0	0	0	0
Direct, on-the job training (including apprenticeships).	0	0	0	0	0
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	0	0	0	0	0
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).	1	0	0	0	0
Outreach efforts to identify and secure bids from Section 3 business concerns.	15	0	0	0	
Technical assistance to help Section 3 business concerns understand and bid on contracts.	0	0	0	0	0
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.	0	0	0	0	0
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.	0	0	0	0	0
Held one or more job fairs.	0	0	0	0	0
Provided or connected residents with supportive services that can provide direct services or referrals.	0	0	0	0	0
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.	0	0	0	0	0
Assisted residents with finding child care.	0	0	0	0	
Assisted residents to apply for, or attend community college or a four year educational institution.	0	0	0	0	0
Assisted residents to apply for, or attend vocational/technical training.	0	0	0	0	0
Assisted residents to obtain financial literacy training and/or coaching.	0	0	0	0	0
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.	0	0	0	0	0
Provided or connected residents with training on computer use or online technologies.	0	0	0	0	0
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.	0	0	0	0	0
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.	0	0	0	0	0
Other.	0	0	0	0	0

**Table 16 – Qualitative Efforts - Number of Activities by Program**

## Narrative

No HOME nor NHT projects were completed during the program year that triggered this reporting requirement. No ESG or HOPWA funding is used for construction programs that would trigger this reporting requirement.

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

### ESG Supplement to the CAPER in *e-snaps*

#### For Paperwork Reduction Act

#### 1. Recipient Information—All Recipients Complete

##### Basic Grant Information

Recipient Name	VIRGINIA
Organizational DUNS Number	809391881
UEI	
EIN/TIN Number	541083047
Identify the Field Office	RICHMOND
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	Richmond/Henrico, Chesterfield, Hanover Counties CoC

##### ESG Contact Name

Prefix	Ms
First Name	Lyndsi
Middle Name	
Last Name	Austin
Suffix	
Title	Associate Director

##### ESG Contact Address

Street Address 1	600 E. Main St.
Street Address 2	Suite 300
City	Richmond
State	VA
ZIP Code	-
Phone Number	8043717100
Extension	
Fax Number	
Email Address	lyndsi.austin@dhcd.virginia.gov

##### ESG Secondary Contact

<b>Prefix</b>	Ms
<b>First Name</b>	Sandra
<b>Last Name</b>	Powell
<b>Suffix</b>	
<b>Title</b>	Senior Deputy Director
<b>Phone Number</b>	8046138769
<b>Extension</b>	
<b>Email Address</b>	Sandra.Powell@dhcd.virginia.gov

## **2. Reporting Period—All Recipients Complete**

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

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

**Subrecipient or Contractor Name:** HELPING OVERCOME POVERTY'S EXISTENCE , INC  
**City:** Wytheville  
**State:** VA  
**Zip Code:** 24382, 2211  
**DUNS Number:** 839713468  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 22828

**Subrecipient or Contractor Name:** PEOPLE, INC. HOUSING GROUP  
**City:** Abingdon  
**State:** VA  
**Zip Code:** 24210, 4703  
**DUNS Number:** 030683395  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 27960

**Subrecipient or Contractor Name:** CARPENTER'S SHELTER

**City:** Alexandria

**State:** VA

**Zip Code:** 22314, 1621

**DUNS Number:** 617049671

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 188916

**Subrecipient or Contractor Name:** COUNCIL OF COMMUNITY SERVICES

**City:** Roanoke

**State:** VA

**Zip Code:** 24004, 0598

**DUNS Number:** 926483611

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 60301

**Subrecipient or Contractor Name:** HAMPTON DEPT. OF HUMAN SERVICES

**City:** Hampton

**State:** VA

**Zip Code:** 23669, 3801

**DUNS Number:** 066019902

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Unit of Government

**ESG Subgrant or Contract Award Amount:** 108847

**Subrecipient or Contractor Name:** MERCY HOUSE

**City:** Harrisonburg

**State:** VA

**Zip Code:** 22803, 1478

**DUNS Number:** 797416971

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 56599

**Subrecipient or Contractor Name:** NEW RIVER COMMUNITY ACTION

**City:** Radford

**State:** VA

**Zip Code:** 24141, 1591

**DUNS Number:** 070426770

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 36972

**Subrecipient or Contractor Name:** ST. JOSEPH'S VILLA

**City:** Richmond

**State:** VA

**Zip Code:** 23227, 1306

**DUNS Number:** 616823048

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 102991

**Subrecipient or Contractor Name:** DOORWAYS FOR WOMEN (DVP)

**City:** Arlington

**State:** VA

**Zip Code:** 22210, 3185

**DUNS Number:** 199005174

**UEI:**

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 90120

**Subrecipient or Contractor Name:** FIRST STEP

**City:** Harrisonburg

**State:** VA

**Zip Code:** 22801, 4016

**DUNS Number:** 948971510

**UEI:**

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 7738

**Subrecipient or Contractor Name:** FORKIDS, INC.  
**City:** Norfolk  
**State:** VA  
**Zip Code:** 23508, 0044  
**DUNS Number:** 019787092  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 133924

**Subrecipient or Contractor Name:** HANOVER SAFE PLACE  
**City:** Ashland  
**State:** VA  
**Zip Code:** 23005, 1326  
**DUNS Number:** 311415701  
**UEI:**  
**Is subrecipient a victim services provider:** Y  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 34711

**Subrecipient or Contractor Name:** MICAH ECUMENICAL MINISTRIES (RP)  
**City:** Fredericksburg  
**State:** VA  
**Zip Code:** 22402, 3277  
**DUNS Number:** 806993700  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 96562

**Subrecipient or Contractor Name:** WOMEN'S RESOURCE CENTER OF THE NEW RIVER VALLEY, INC.  
**City:** Radford  
**State:** VA  
**Zip Code:** 24143, 0477  
**DUNS Number:** 144214103  
**UEI:**  
**Is subrecipient a victim services provider:** Y  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 27959

**Subrecipient or Contractor Name:** HOMEAGAIN

**City:** Richmond

**State:** VA

**Zip Code:** 23220, 0222

**DUNS Number:** 123575573

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 35974

**Subrecipient or Contractor Name:** FAMILY CRISIS SUPPORT SERVICES

**City:** Norton

**State:** VA

**Zip Code:** 24273, 0692

**DUNS Number:** 613784446

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 28483

**Subrecipient or Contractor Name:** YWCA OF SHR

**City:** Norfolk

**State:** VA

**Zip Code:** 23508, 2043

**DUNS Number:** 101729812

**UEI:**

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 56526

**Subrecipient or Contractor Name:** Eastern Shore of Virginia Housing Alliance

**City:** Accomac

**State:** VA

**Zip Code:** 23301, 1557

**DUNS Number:** 847842929

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 40047

**Subrecipient or Contractor Name:** Help and Emergency Response, Inc.

**City:** Portsmouth

**State:** VA

**Zip Code:** 23702, 0187

**DUNS Number:** 198318594

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 46256

**Subrecipient or Contractor Name:** The Laurel Center

**City:** Winchester

**State:** VA

**Zip Code:** 22601, 4049

**DUNS Number:** 198223273

**UEI:**

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 16461

**Subrecipient or Contractor Name:** Shenandoah Alliance Shelter

**City:** Maurertown

**State:** VA

**Zip Code:** 22644, 0241

**DUNS Number:** 809307908

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 16880

**Subrecipient or Contractor Name:** STEPS, Inc.

**City:** Farmville

**State:** VA

**Zip Code:** 23901, 2660

**DUNS Number:** 198175572

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 17519



**Subrecipient or Contractor Name:** New Hope Housing, Inc.

**City:** Alexandria

**State:** VA

**Zip Code:** 22309, 2426

**DUNS Number:** 173377243

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 64068

**Subrecipient or Contractor Name:** City of Charlottesville

**City:** Charlottesville

**State:** VA

**Zip Code:** 22902, 5325

**DUNS Number:** 074745829

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Unit of Government

**ESG Subgrant or Contract Award Amount:** 75598

**Subrecipient or Contractor Name:** ACTS - Action in Community Through Service

**City:** Dumfries

**State:** VA

**Zip Code:** 22026,

**DUNS Number:** 052280195

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 82915

**Subrecipient or Contractor Name:** Choices, Council on Domestic Violence for Page Co., Inc.

**City:** Luray

**State:** VA

**Zip Code:** 22835, 1235

**DUNS Number:** 060650541

**UEI:**

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 18750

**Subrecipient or Contractor Name:** Cornerstones  
**City:** Reston  
**State:** VA  
**Zip Code:** 20190, 5360  
**DUNS Number:** 621477835  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 66948

**Subrecipient or Contractor Name:** Empowerhouse  
**City:** Fredericksburg  
**State:** VA  
**Zip Code:** 22408, 1816  
**DUNS Number:** 162026868  
**UEI:**  
**Is subrecipient a victim services provider:** Y  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 40848

**Subrecipient or Contractor Name:** Judeo-Christian Outreach Center  
**City:** Virginia Beach  
**State:** VA  
**Zip Code:** 23451, 5641  
**DUNS Number:** 809291883  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 30227

**Subrecipient or Contractor Name:** Project Horizon  
**City:** Lexington  
**State:** VA  
**Zip Code:** 24450, 2336  
**DUNS Number:** 801979295  
**UEI:**  
**Is subrecipient a victim services provider:** Y  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 4247

**Subrecipient or Contractor Name:** Samaritan House, Inc.

**City:** Virginia Beach

**State:** VA

**Zip Code:** 23452, 7414

**DUNS Number:** 861096600

**UEI:**

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 42923

**Subrecipient or Contractor Name:** Tri-County Community Action Agency

**City:** South Boston

**State:** VA

**Zip Code:** 24592, 7124

**DUNS Number:** 170935357

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 708

**Subrecipient or Contractor Name:** Shelter House, Inc.

**City:** Reston

**State:** VA

**Zip Code:** 20191, 1653

**DUNS Number:** 627380512

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 67947

**Subrecipient or Contractor Name:** Aids Response Effort, Inc.

**City:** Winchester

**State:** VA

**Zip Code:** 22601, 3872

**DUNS Number:** 940846678

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 25320

**Subrecipient or Contractor Name:** Arlington Street Peoples' Assistance Network, Inc

**City:** Arlington

**State:** VA

**Zip Code:** 22206, 2353

**DUNS Number:** 029464588

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 42670

**Subrecipient or Contractor Name:** Miriam's House

**City:** Lynchburg

**State:** VA

**Zip Code:** 24503, 2766

**DUNS Number:** 835699075

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 25596

**Subrecipient or Contractor Name:** STEP, Inc.

**City:** Rocky Mount

**State:** VA

**Zip Code:** 24151, 1285

**DUNS Number:** 144197746

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 26898

**Subrecipient or Contractor Name:** Volunteers of America Chesapeake

**City:** Lanham

**State:** MD

**Zip Code:** 20706, 1309

**DUNS Number:** 520610547

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 60786

**Subrecipient or Contractor Name:** Housing Families First  
**City:** Richmond  
**State:** VA  
**Zip Code:** 23223, 4913  
**DUNS Number:** 005615377  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 46802

**Subrecipient or Contractor Name:** Bridges to Independence  
**City:** Arlington  
**State:** VA  
**Zip Code:** 22201, 2125  
**DUNS Number:** 198157109  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 30317

**Subrecipient or Contractor Name:** Southside Survivor Response Center, Inc.  
**City:** Martinsville  
**State:** VA  
**Zip Code:** 24112, 2925  
**DUNS Number:** 196085187  
**UEI:**  
**Is subrecipient a victim services provider:** Y  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 7997

**Subrecipient or Contractor Name:** Operation Renewed Hope Foundation  
**City:** Alexandria  
**State:** VA  
**Zip Code:** 22310, 2928  
**DUNS Number:** 078296247  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 7585

**Subrecipient or Contractor Name:** Loisann's Hope House  
**City:** Fredericksburg  
**State:** VA  
**Zip Code:** 22401, 5617  
**DUNS Number:** 873112205  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 37107

**Subrecipient or Contractor Name:** STOP, INC.  
**City:** Norfolk  
**State:** VA  
**Zip Code:** 23513, 2443  
**DUNS Number:** 077946051  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 73879

**Subrecipient or Contractor Name:** LGBT Life Center  
**City:** Norfolk  
**State:** VA  
**Zip Code:** 23517, 1304  
**DUNS Number:** 809285851  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 30429

**Subrecipient or Contractor Name:** LGBT Life Center (VA Beach)  
**City:** Norfolk  
**State:** VA  
**Zip Code:** 23517, 1304  
**DUNS Number:** 809285851  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 15759

**Subrecipient or Contractor Name:** STOP Inc. (Portsmouth)  
**City:** Norfolk  
**State:** VA  
**Zip Code:** 23513, 2443  
**DUNS Number:** 077946051  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 29149

**Subrecipient or Contractor Name:** New Hope Housing (Fairfax)  
**City:** Alexandria  
**State:** VA  
**Zip Code:** 22309, 2426  
**DUNS Number:** 173377243  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 56797

**Subrecipient or Contractor Name:** People Incorporated of Virginia (Foothills)  
**City:** Abingdon  
**State:** VA  
**Zip Code:** 24210, 4703  
**DUNS Number:** 030683395  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 51640

**Subrecipient or Contractor Name:** Bay Aging  
**City:** Urbanna  
**State:** VA  
**Zip Code:** 23175, 2179  
**DUNS Number:** 101712602  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 21943

**Subrecipient or Contractor Name:** St. Josephs Villa (CACH)

**City:** Richmond

**State:** VA

**Zip Code:** 23230, 3034

**DUNS Number:** 616823048

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 24880

**Subrecipient or Contractor Name:** Prince William County DSS Homeless Services

**City:** Woodbridge

**State:** VA

**Zip Code:** 22192, 6811

**DUNS Number:** 003096740

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Unit of Government

**ESG Subgrant or Contract Award Amount:** 11162



## CR-65 - Persons Assisted

### 4. Persons Served

#### 4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

Table 16 – Household Information for Homeless Prevention Activities

#### 4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

Table 17 – Household Information for Rapid Re-Housing Activities

#### 4c. Complete for Shelter

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

Table 18 – Shelter Information



#### 4d. Street Outreach

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

Table 19 – Household Information for Street Outreach

#### 4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

Table 20 – Household Information for Persons Served with ESG

#### 5. Gender—Complete for All Activities

	Total
Male	0
Female	0
Transgender	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

Table 21 – Gender Information

## 6. Age—Complete for All Activities

	Total
Under 18	0
18-24	0
25 and over	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

Table 22 – Age Information

## 7. Special Populations Served—Complete for All Activities

Number of Persons in Households				
Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	0	0	0	0
Victims of Domestic Violence	0	0	0	0
Elderly	0	0	0	0
HIV/AIDS	0	0	0	0
Chronically Homeless	0	0	0	0
<b>Persons with Disabilities:</b>				
Severely Mentally Ill	0	0	0	0
Chronic Substance Abuse	0	0	0	0
Other Disability	0	0	0	0
Total (Unduplicated if possible)	0	0	0	0

Table 23 – Special Population Served

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

### 10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	0
Total Number of bed-nights provided	0
Capacity Utilization	0.00%

Table 24 – Shelter Capacity

### 11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

Shelter utilization is based on shelter operations supported with ESG resources. No agencies received ESG shelter assistance during the 2021 - 2022 program year. However ESG -CV funds were used for motel and hotel vouchers and rapid re-housing assistance to address housing insecurities as a result of and during the COVID-19 pandemic. DHCD typically uses state resources to support shelter operations.

## CR-75 – Expenditures

### 11. Expenditures

#### 11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Homelessness Prevention</b>	<b>0</b>	<b>0</b>	<b>0</b>

Table 25 – ESG Expenditures for Homelessness Prevention

#### 11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Expenditures for Rental Assistance	1,010,109	1,152,542	1,217,406
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	322,808	293,937	273,592
Expenditures for Housing Relocation & Stabilization Services - Services	979,963	1,266,877	938,038
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Rapid Re-Housing</b>	<b>2,312,880</b>	<b>2,713,356</b>	<b>2,429,036</b>

Table 26 – ESG Expenditures for Rapid Re-Housing

#### 11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Essential Services	0	0	0
Operations	0	0	0
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
<b>Subtotal</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Table 27 – ESG Expenditures for Emergency Shelter**

#### 11d. Other Grant Expenditures

	<b>Dollar Amount of Expenditures in Program Year</b>		
	<b>2019</b>	<b>2020</b>	<b>2021</b>
Street Outreach	0	0	0
HMIS	105,237	274,910	233,443
Administration	82,816	190,945	0

**Table 28 - Other Grant Expenditures**

#### 11e. Total ESG Grant Funds

<b>Total ESG Funds Expended</b>	<b>2019</b>	<b>2020</b>	<b>2021</b>
	2,500,933	3,179,211	2,662,479

**Table 29 - Total ESG Funds Expended**

#### 11f. Match Source

	<b>2019</b>	<b>2020</b>	<b>2021</b>
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	2,500,933	3,179,211	2,795,911
Local Government	0	0	0

Private Funds	0	0	0
Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
<b>Total Match Amount</b>	<b>2,500,933</b>	<b>3,179,211</b>	<b>2,795,911</b>

**Table 30 - Other Funds Expended on Eligible ESG Activities**

**11g. Total**

<b>Total Amount of Funds Expended on ESG Activities</b>	<b>2019</b>	<b>2020</b>	<b>2021</b>
	5,001,866	6,358,422	5,458,390

**Table 31 - Total Amount of Funds Expended on ESG Activities**



## **Attachment**

### **CDBG PER Reports**

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State of Virginia  
Performance and Evaluation Report  
For Grant Year 2015  
As of 08/22/2022  
Grant Number B15DC510001

**Part I: Financial Status****A. Sources of State CDBG Funds**

1)	State Allocation	\$16,444,780.00
2)	Program Income	
3)	Program income received in IDIS	\$135,251.83
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$135,251.83
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$16,580,031.83

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$15,883,068.85
10)	Adjustment to compute total obligated to recipients	\$1,195,832.86
11)	Total obligated to recipients (sum of lines 9 and 10)	\$17,078,901.71
12)	Set aside for State Administration	\$430,657.92
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$430,657.92
15)	Set aside for Technical Assistance	\$131,053.23
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$131,053.23
18)	State funds set aside for State Administration match	\$330,657.92
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$135,251.83
22)	Total redistributed (sum of lines 20 and 21)	\$135,251.83
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$135,251.83
27)	Adjustment to compute total retained	-\$135,251.83
28)	Total retained (sum of lines 26 and 27)	\$0.00

**C. Expenditures of State CDBG Resources**

29)	Drawn for State Administration	\$430,657.92
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$430,657.92
32)	Drawn for Technical Assistance	\$131,053.23
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$131,053.23
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$15,978,827.35
39)	Adjustment to amount drawn for all other activities	\$39,493.33
40)	Total drawn for all other activities	\$16,018,320.68

**D. Compliance with Public Service (PS) Cap**

41)	Disbursed in IDIS for PS	\$607.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$607.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$16,444,780.00
46)	Program Income Received (line 5)	\$135,251.83
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$16,580,031.83
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

<b>E. Compliance with Planning and Administration (P/A) Cap</b>		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$2,256,342.18
51)	Adjustment to compute total disbursed for P/A	\$124,364.74
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$2,380,706.92
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$16,444,780.00
55)	Program Income Received (line 5)	\$135,251.83
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$16,580,031.83
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	14.36%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$1,821,070.88
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$16,444,780.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	11.07%

**Part II: Compliance with Overall Low and Moderate Income Benefit**

63)	Period specified for benefit: grant years	2014	—	2016
64)	Final PER for compliance with the overall benefit test:	[ No ]		
	Grant Year	2014	2015	2016
65)	Benefit LMI persons and households (1)	22,163,441.89	11,145,708.54	12,175,001.67
66)	Benefit LMI, 108 activities	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	22,163,441.89	11,145,708.54	12,175,001.67
69)	Prevent/Eliminate Slum/Blight	4,278,345.86	2,549,489.69	1,880,705.14
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	4,278,345.86	2,549,489.69	1,880,705.14
72)	Meet Urgent Community Development Needs	304,470.65	20,288.64	201,886.35
73)	Meet Urgent Needs, 108 activities	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	304,470.65	20,288.64	201,886.35
75)	Acquisition, New Construction, Rehab/Special Areas	63,349.95	7,312.30	0.00
76)	Total disbursements subject to overall LMI benefit	26,800,606.15	13,722,799.17	14,070,593.16
77)	Low and moderate income benefit (line 68 / line	0.83	0.81	0.87
78)	Other Disbursements	1.00	1.00	1.00
79)	State Administration	335,742.84	430,657.92	336,230.00
80)	Technical Assistance	168,039.38	131,053.23	168,115.00
81)	Local Administration	3,640,032.11	1,825,884.26	1,721,262.84
82)	Section 108 repayments	0.00	0.00	0.00

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**Part I: Financial Status****A. Sources of State CDBG Funds**

1)	State Allocation	\$16,811,481.00
2)	Program Income	
3)	Program income receipted in IDIS	\$85,442.20
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$85,442.20
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$16,896,923.20

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$16,307,136.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$16,307,136.00
12)	Set aside for State Administration	\$336,230.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$336,230.00
15)	Set aside for Technical Assistance	\$168,115.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$168,115.00
18)	State funds set aside for State Administration match	\$236,230.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$85,442.20
22)	Total redistributed (sum of lines 20 and 21)	\$85,442.20
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$85,442.20
27)	Adjustment to compute total retained	-\$85,442.20
28)	Total retained (sum of lines 26 and 27)	\$0.00

**C. Expenditures of State CDBG Resources**

29)	Drawn for State Administration	\$336,230.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$336,230.00
32)	Drawn for Technical Assistance	\$168,115.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$168,115.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$16,012,747.06
39)	Adjustment to amount drawn for all other activities	-\$124,935.54
40)	Total drawn for all other activities	\$15,887,811.52

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**D. Compliance with Public Service (PS) Cap**

41)	Disbursed in IDIS for PS	\$39,806.18
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$39,806.18
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$16,811,481.00
46)	Program Income Received (line 5)	\$85,442.20
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$16,896,923.20
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.24%

**E. Compliance with Planning and Administration (P/A) Cap**

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$2,057,492.84
51)	Adjustment to compute total disbursed for P/A	\$132,347.43
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$2,189,840.27
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$16,811,481.00
55)	Program Income Received (line 5)	\$85,442.20
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$16,896,923.20
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	12.96%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$1,685,495.27
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$16,811,481.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	10.03%

**Part II: Compliance with Overall Low and Moderate Income Benefit**63) Period specified for benefit: grant years 2014 - 201664) Final PER for compliance with the overall benefit test: [ **No** ]

	Grant Year	2014	2015	2016	Total
65) Benefit LMI persons and households (1)		22,163,441.69	11,145,708.54	12,175,001.67	45,484,151.90
66) Benefit LMI, 108 activities		0.00	0.00	0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00	0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		22,163,441.69	11,145,708.54	12,175,001.67	45,484,151.90
69) Prevent/Eliminate Slum/Blight		4,278,345.86	2,549,489.69	1,693,705.14	8,521,540.69
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		4,278,345.86	2,549,489.69	1,693,705.14	8,521,540.69
72) Meet Urgent Community Development Needs		304,470.65	20,288.64	201,886.35	526,645.64
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		304,470.65	20,288.64	201,886.35	526,645.64
75) Acquisition, New Construction, Rehab/Special Areas noncountable		63,349.95	7,312.30	0.00	70,662.25
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		26,809,608.15	13,722,799.17	14,070,593.16	54,603,000.48
77) Low and moderate income benefit (line 68 / line 76)		0.83	0.81	0.87	0.83
78) Other Disbursements		1.00	1.00	1.00	3.00
79) State Administration		335,742.84	430,657.92	336,230.00	1,102,630.76
80) Technical Assistance		166,039.36	131,053.23	168,115.00	465,207.59
81) Local Administration		3,648,032.11	1,825,684.26	1,721,262.84	7,194,979.21
82) Section 108 repayments		0.00	0.00	0.00	0.00

U.S. Department of Housing and Urban Development  
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**Part I: Financial Status****A. Sources of State CDBG Funds**

1)	State Allocation	\$16,543,303.00
2)	Program Income	
3)	Program income receipted in IDIS	\$76,149.45
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$76,149.45
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$16,619,452.45

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$16,109,508.07
10)	Adjustment to compute total obligated to recipients	-\$142,439.77
11)	Total obligated to recipients (sum of lines 9 and 10)	\$15,967,068.30
12)	Set aside for State Administration	\$409,802.74
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$409,802.74
15)	Set aside for Technical Assistance	\$159,816.78
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	<del>\$159,816.78</del>
18)	State funds set aside for State Administration match	\$309,802.74



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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$76,149.45
27)	Adjustment to compute total retained	-\$76,149.45
28)	Total retained (sum of lines 26 and 27)	\$0.00
<b>C. Expenditures of State CDBG Resources</b>		
29)	Drawn for State Administration	\$409,802.74
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$409,802.74
32)	Drawn for Technical Assistance	\$159,816.78
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$159,816.78
<b>Alert!! Total TA draws exceed TA set aside on line 17</b>		
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$12,913,549.35
39)	Adjustment to amount drawn for all other activities	-\$76,149.45
40)	Total drawn for all other activities	\$12,837,399.90

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**D. Compliance with Public Service (PS) Cap**

41)	Disbursed in IDIS for PS	\$256,596.19
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$256,596.19
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$16,543,303.00
46)	Program Income Received (line 5)	\$76,149.45
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$16,619,452.45
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	1.54%

**E. Compliance with Planning and Administration (P/A) Cap**

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$2,241,028.22
51)	Adjustment to compute total disbursed for P/A	-\$38,662.75
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$2,202,365.47
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$16,543,303.00
55)	Program Income Received (line 5)	\$76,149.45
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$16,619,452.45
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	13.25%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$1,899,574.23
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$16,543,303.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	11.48%

U.S. Department of Housing and Urban Development  
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**Part II: Compliance with Overall Low and Moderate Income Benefit**

63) Period specified for benefit: grant years 2017 - 2019

64) Final PER for compliance with the overall benefit test: [ **No** ]

	Grant Year	2017	2018	2019	Total
65) Benefit LMI persons and households (1)		5,418,870.26	4,146,917.70	1,536,014.26	11,101,802.22
66) Benefit LMI, 108 activities		0.00	0.00	0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00	0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		5,418,870.26	4,146,917.70	1,536,014.26	11,101,802.22
69) Prevent/Eliminate Slum/Blight		1,335,684.59	339,897.93	543,809.31	2,219,391.83
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		1,335,684.59	339,897.93	543,809.31	2,219,391.83
72) Meet Urgent Community Development Needs		152,231.30	67,670.00	57,167.13	277,068.43
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		152,231.30	67,670.00	57,167.13	277,068.43
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	207,108.00	0.00	207,108.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		6,906,786.15	4,761,593.63	2,136,990.70	13,805,370.48
77) Low and moderate income benefit (line 68 / line 76)		0.78	0.87	0.72	0.80
78) Other Disbursements		1.00	1.00	1.00	3.00
79) State Administration		409,802.74	522,061.03	463,048.54	1,394,912.31
80) Technical Assistance		159,816.78	117,665.58	181,524.27	459,006.63
81) Local Administration		1,831,225.48	825,682.28	292,148.82	2,949,056.58
82) Section 108 repayments		0.00	0.00	0.00	0.00

U.S. Department of Housing and Urban Development  
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**Part I: Financial Status****A. Sources of State CDBG Funds**

1)	State Allocation	\$18,289,253.00
2)	Program Income	
3)	Program income receipted in IDIS	\$188,203.13
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$188,203.13
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$18,477,456.13

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$15,269,729.47
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$15,269,729.47
12)	Set aside for State Administration	\$522,061.03
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$522,061.03
15)	Set aside for Technical Assistance	\$117,665.58
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$117,665.58
18)	State funds set aside for State Administration match	\$422,061.03

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$188,203.13
27)	Adjustment to compute total retained	-\$188,203.13
28)	Total retained (sum of lines 26 and 27)	\$0.00

**C. Expenditures of State CDBG Resources**

29)	Drawn for State Administration	\$522,061.03
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$522,061.03
32)	Drawn for Technical Assistance	\$117,665.58
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$117,665.58
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$7,452,201.40
39)	Adjustment to amount drawn for all other activities	-\$164,843.66
40)	Total drawn for all other activities	\$7,287,357.74

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**D. Compliance with Public Service (PS) Cap**

41)	Disbursed in IDIS for PS	\$1,521,033.46
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$1,521,033.46
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$18,289,253.00
46)	Program Income Received (line 5)	\$188,203.13
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$18,477,456.13
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	8.23%

**E. Compliance with Planning and Administration (P/A) Cap**

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$1,347,743.31
51)	Adjustment to compute total disbursed for P/A	-\$12,718.94
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,335,024.37
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$18,289,253.00
55)	Program Income Received (line 5)	\$188,203.13
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$18,477,456.13
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	7.23%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$812,963.34
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$18,289,253.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.45%

**Part II: Compliance with Overall Low and Moderate Income Benefit**63) Period specified for benefit: grant years 2017 - 201964) Final PER for compliance with the overall benefit test: [ **No** ]

	Grant Year	2017	2018	2019	Total
65) Benefit LMI persons and households (1)		5,418,870.26	4,146,917.70	1,536,014.26	11,101,802.22
66) Benefit LMI, 108 activities		0.00	0.00	0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00	0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		5,418,870.26	4,146,917.70	1,536,014.26	11,101,802.22
69) Prevent/Eliminate Slum/Blight		1,335,684.59	339,897.93	543,809.31	2,219,391.83
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		1,335,684.59	339,897.93	543,809.31	2,219,391.83
72) Meet Urgent Community Development Needs		152,231.30	67,670.00	57,167.13	277,068.43
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		152,231.30	67,670.00	57,167.13	277,068.43
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	207,108.00	0.00	207,108.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		6,906,786.15	4,761,593.63	2,136,990.70	13,805,370.48
77) Low and moderate income benefit (line 68 / line 76)		0.78	0.87	0.72	0.80
78) Other Disbursements		1.00	1.00	1.00	3.00
79) State Administration		409,802.74	522,061.03	463,048.54	1,394,912.31
80) Technical Assistance		159,816.78	117,665.58	181,524.27	459,006.63
81) Local Administration		1,831,225.48	825,682.28	292,148.82	2,949,056.58
82) Section 108 repayments		0.00	0.00	0.00	0.00

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**Part I: Financial Status****A. Sources of State CDBG Funds**

1)	State Allocation	\$18,152,427.00
2)	Program Income	
3)	Program income receipted in IDIS	\$46,718.94
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$46,718.94
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$18,199,145.94

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$10,672,037.88
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$10,672,037.88
12)	Set aside for State Administration	\$463,048.54
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$463,048.54
15)	Set aside for Technical Assistance	\$181,524.27
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	<b>\$181,524.27</b>
18)	State funds set aside for State Administration match	\$363,048.54



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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$46,718.94
27)	Adjustment to compute total retained	-\$46,718.94
28)	Total retained (sum of lines 26 and 27)	\$0.00

**C. Expenditures of State CDBG Resources**

29)	Drawn for State Administration	\$463,048.54
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$463,048.54
32)	Drawn for Technical Assistance	\$181,524.27
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$181,524.27
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$2,429,139.52
39)	Adjustment to amount drawn for all other activities	-\$70,078.41
40)	Total drawn for all other activities	\$2,359,061.11

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**D. Compliance with Public Service (PS) Cap**

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$18,152,427.00
46)	Program Income Received (line 5)	\$46,718.94
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$18,199,145.94
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$755,197.36
51)	Adjustment to compute total disbursed for P/A	-\$21,369.77
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$733,827.59
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$18,152,427.00
55)	Program Income Received (line 5)	\$46,718.94
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$18,199,145.94
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	4.03%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$270,779.05
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$18,152,427.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	1.49%

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**Part II: Compliance with Overall Low and Moderate Income Benefit**

63) Period specified for benefit: grant years 2017 – 2019

64) Final PER for compliance with the overall benefit test: [ **No** ]

	Grant Year	2017	2018	2019	Total
65) Benefit LMI persons and households (1)		5,418,870.26	4,146,917.70	1,536,014.26	11,101,802.22
66) Benefit LMI, 108 activities		0.00	0.00	0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00	0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		5,418,870.26	4,146,917.70	1,536,014.26	11,101,802.22
69) Prevent/Eliminate Slum/Blight		1,335,684.59	339,897.93	543,809.31	2,219,391.83
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		1,335,684.59	339,897.93	543,809.31	2,219,391.83
72) Meet Urgent Community Development Needs		152,231.30	67,670.00	57,167.13	277,068.43
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		152,231.30	67,670.00	57,167.13	277,068.43
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	207,108.00	0.00	207,108.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		6,906,786.15	4,761,593.63	2,136,990.70	13,805,370.48
77) Low and moderate income benefit (line 68 / line 76)		0.78	0.87	0.72	0.80
78) Other Disbursements		1.00	1.00	1.00	3.00
79) State Administration		409,802.74	522,061.03	463,048.54	1,394,912.31
80) Technical Assistance		159,816.78	117,665.58	181,524.27	459,006.63
81) Local Administration		1,831,225.48	825,682.28	292,148.82	2,949,056.58
82) Section 108 repayments		0.00	0.00	0.00	0.00

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**Part I: Financial Status****A. Sources of State CDBG Funds**

1)	State Allocation	\$18,722,575.00
2)	Program Income	
3)	Program income receipted in IDIS	\$0.00
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$18,722,575.00

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$15,143,180.43
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$15,143,180.43
12)	Set aside for State Administration	\$474,451.25
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$474,451.25
15)	Set aside for Technical Assistance	\$187,226.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$187,226.00
18)	State funds set aside for State Administration match	\$374,451.25

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00

**C. Expenditures of State CDBG Resources**

29)	Drawn for State Administration	\$474,451.25
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$474,451.25
32)	Drawn for Technical Assistance	\$187,226.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$187,226.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$10,298,137.96
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$10,298,137.96

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**D. Compliance with Public Service (PS) Cap**

41)	Disbursed in IDIS for PS	\$815,987.03
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$815,987.03
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$18,722,575.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$18,722,575.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	4.36%

**E. Compliance with Planning and Administration (P/A) Cap**

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$1,286,254.04
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,286,254.04
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$18,722,575.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$18,722,575.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	6.87%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$811,802.79
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$18,722,575.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.34%

**Part II: Compliance with Overall Low and Moderate Income Benefit**63) Period specified for benefit: grant years 2020 - 202264) Final PER for compliance with the overall benefit test: [ **No** ]

	Grant Year	2020	2021	2022	Total
65) Benefit LMI persons and households (1)		1,337,773.52	109,691.75	0.00	1,447,465.27
66) Benefit LMI, 108 activities		0.00	0.00	0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00	0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		1,337,773.52	109,691.75	0.00	1,447,465.27
69) Prevent/Eliminate Slum/Blight		0.00	8,325.00	0.00	8,325.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		0.00	8,325.00	0.00	8,325.00
72) Meet Urgent Community Development Needs		5,255.00	0.00	0.00	5,255.00
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		5,255.00	0.00	0.00	5,255.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00	0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		1,343,028.52	118,016.75	0.00	1,461,045.27
77) Low and moderate income benefit (line 68 / line 76)		1.00	0.93	0.00	0.99
78) Other Disbursements		1.00	1.00	1.00	3.00
79) State Administration		474,451.25	130,891.81	0.00	605,343.06
80) Technical Assistance		187,226.00	88,207.88	0.00	275,433.88
81) Local Administration		811,802.79	251,187.57	0.00	1,062,990.36
82) Section 108 repayments		0.00	0.00	0.00	0.00

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**Part I: Financial Status****A. Sources of State CDBG Funds**

1)	State Allocation	\$19,371,346.00
2)	Program Income	
3)	Program income receipted in IDIS	\$335,122.84
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$335,122.84
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$19,706,468.84

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$6,352,779.08
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,352,779.08
12)	Set aside for State Administration	\$487,427.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$487,427.00
15)	Set aside for Technical Assistance	\$193,713.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$193,713.00
18)	State funds set aside for State Administration match	\$387,427.00



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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$335,122.84
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$335,122.84
<b>C. Expenditures of State CDBG Resources</b>		
29)	Drawn for State Administration	\$130,891.81
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$130,891.81
32)	Drawn for Technical Assistance	\$88,207.88
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$88,207.88
	<b>-\$105,505.12</b>	
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$612,763.26
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$612,763.26

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**D. Compliance with Public Service (PS) Cap**

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$19,371,346.00
46)	Program Income Received (line 5)	\$335,122.84
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$19,706,468.84
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$382,079.38
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$382,079.38
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$19,371,346.00
55)	Program Income Received (line 5)	\$335,122.84
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$19,706,468.84
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	1.94%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$251,187.57
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$19,371,346.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	1.30%

**Part II: Compliance with Overall Low and Moderate Income Benefit**63) Period specified for benefit: grant years 2020 – 202264) Final PER for compliance with the overall benefit test: [ **No** ]

	Grant Year	2020	2021	2022	Total
65) Benefit LMI persons and households (1)		1,337,773.52	109,691.75	0.00	1,447,465.27
66) Benefit LMI, 108 activities		0.00	0.00	0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00	0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		1,337,773.52	109,691.75	0.00	1,447,465.27
69) Prevent/Eliminate Slum/Blight		0.00	8,325.00	0.00	8,325.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		0.00	8,325.00	0.00	8,325.00
72) Meet Urgent Community Development Needs		5,255.00	0.00	0.00	5,255.00
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		5,255.00	0.00	0.00	5,255.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00	0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		1,343,028.52	118,016.75	0.00	1,461,045.27
77) Low and moderate income benefit (line 68 / line 76)		1.00	0.93	0.00	0.99
78) Other Disbursements		1.00	1.00	1.00	3.00
79) State Administration		0.00	130,891.81	0.00	130,891.81
80) Technical Assistance		187,226.00	88,207.88	0.00	275,433.88
81) Local Administration		1,286,254.04	251,187.57	0.00	1,537,441.61
82) Section 108 repayments		0.00	0.00	0.00	0.00

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<b>A. Sources of State CDBG Funds</b>		
1) State Allocation		\$19,371,346.00
2) Grant funds returned to line of credit		
3) Grant funds returned to local account		
<b>B. State CDBG Resources by Use</b>		
4) Obligated to recipients		\$8,202,779.08
5) Set aside for State Administration		\$487,427.00
6) Set aside for Technical Assistance		\$193,713.00
<b>C. Expenditures of State CDBG Resources</b>		
7) Drawn for State Administration		\$130,891.81
8) Drawn for Technical Assistance		\$88,207.88
9) Drawn for Section 108 Repayments		
10) Drawn for all other activities		\$1,333,126.60
11) <i>Disbursed for Coronavirus-related Activities</i>		\$243,558.94
12) <i>Disbursed for Activities Not related to Coronavirus</i>		\$1,308,667.35
<b>D. Compliance with Public Service (PS) Cap</b>		
13) Disbursed in IDIS for ALL PS		
14) <i>Disbursed for Coronavirus-related Public Services</i>		
15) <i>Disbursed for Public Services Not related to Coronavirus</i>		
16) Percent of funds disbursed to date for PS (line 13 / line 1)		0.00%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>		0.00%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>		0.00%
<b>E. Compliance with Planning and Administration (P/A) Cap</b>		
19) Disbursed in IDIS for P/A from Grant		\$477,700.38
20) Percent of funds disbursed to date for P/A (line 19 / line 1)		2.47%
<b>F. Overall Low and Moderate Income Benefit</b>		
21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)		\$721,234.09
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities		
23) Drawn to Prevent/Eliminate Slum/Blight		\$21,525.00
24) Drawn to Address Urgent Needs		\$243,558.94
25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)		\$986,318.03
26) Percent Low and moderate income benefit, to date (line 21 / line 25)		73.12%

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<b>A. Sources of State CDBG Funds</b>		
1) State Allocation		\$42,231,705.00
2) Grant funds returned to line of credit		
3) Grant funds returned to local account		
<b>B. State CDBG Resources by Use</b>		
4) Obligated to recipients		\$42,099,081.37
5) Set aside for State Administration		\$2,211,585.25
6) Set aside for Technical Assistance		\$844,634.10
<b>C. Expenditures of State CDBG Resources</b>		
7) Drawn for State Administration		\$460,137.20
8) Drawn for Technical Assistance		\$83,346.37
9) Drawn for Section 108 Repayments		
10) Drawn for all other activities		\$28,140,181.49
11) <i>Disbursed for Coronavirus-related Activities</i>		\$28,683,665.06
12) <i>Disbursed for Activities Not related to Coronavirus</i>		
<b>D. Compliance with Public Service (PS) Cap</b>		
13) Disbursed in IDIS for ALL PS		\$19,461,619.13
14) <i>Disbursed for Coronavirus-related Public Services</i>		\$19,461,619.13
15) <i>Disbursed for Public Services Not related to Coronavirus</i>		
16) Percent of funds disbursed to date for PS (line 13 / line 1)		46.08%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>		46.08%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>		0.00%
<b>E. Compliance with Planning and Administration (P/A) Cap</b>		
19) Disbursed in IDIS for P/A from Grant		\$1,282,649.20
20) Percent of funds disbursed to date for P/A (line 19 / line 1)		3.04%
<b>F. Overall Low and Moderate Income Benefit</b>		
21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)		\$17,140,138.44
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities		
23) Drawn to Prevent/Eliminate Slum/Blight		
24) Drawn to Address Urgent Needs		\$10,177,531.05
25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)		\$27,317,669.49
26) Percent Low and moderate income benefit, to date (line 21 / line 25)		62.74%

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<b>A. Sources of State CDBG Funds</b>		
1) State Allocation		\$18,722,575.00
2) Grant funds returned to line of credit		
3) Grant funds returned to local account		
<b>B. State CDBG Resources by Use</b>		
4) Obligated to recipients		\$16,574,720.89
5) Set aside for State Administration		\$474,451.25
6) Set aside for Technical Assistance		\$187,226.00
<b>C. Expenditures of State CDBG Resources</b>		
7) Drawn for State Administration		\$474,451.25
8) Drawn for Technical Assistance		\$187,226.00
9) Drawn for Section 108 Repayments		
10) Drawn for all other activities		\$11,401,699.35
11) <i>Disbursed for Coronavirus-related Activities</i>		\$9,498,600.94
12) <i>Disbursed for Activities Not related to Coronavirus</i>		\$2,564,775.66
<b>D. Compliance with Public Service (PS) Cap</b>		
13) Disbursed in IDIS for ALL PS		\$1,166,627.73
14) <i>Disbursed for Coronavirus-related Public Services</i>		\$1,094,840.37
15) <i>Disbursed for Public Services Not related to Coronavirus</i>		\$71,787.36
16) Percent of funds disbursed to date for PS (line 13 / line 1)		6.23%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>		5.85%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>		0.38%
<b>E. Compliance with Planning and Administration (P/A) Cap</b>		
19) Disbursed in IDIS for P/A from Grant		\$1,407,858.43
20) Percent of funds disbursed to date for P/A (line 19 / line 1)		7.52%
<b>F. Overall Low and Moderate Income Benefit</b>		
21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)		\$2,026,731.48
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities		
23) Drawn to Prevent/Eliminate Slum/Blight		
24) Drawn to Address Urgent Needs		\$8,441,560.69
25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)		\$10,468,292.17
26) Percent Low and moderate income benefit, to date (line 21 / line 25)		19.36%

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<b>A. Sources of State CDBG Funds</b>		
1) State Allocation		\$18,152,427.00
2) Grant funds returned to line of credit		
3) Grant funds returned to local account		
<b>B. State CDBG Resources by Use</b>		
4) Obligated to recipients		\$10,651,518.88
5) Set aside for State Administration		\$463,048.54
6) Set aside for Technical Assistance		\$181,524.27
<b>C. Expenditures of State CDBG Resources</b>		
7) Drawn for State Administration		\$463,048.54
8) Drawn for Technical Assistance		\$181,524.27
9) Drawn for Section 108 Repayments		
10) Drawn for all other activities		\$3,348,512.23
11) <i>Disbursed for Coronavirus-related Activities</i>		
12) <i>Disbursed for Activities Not related to Coronavirus</i>		\$3,993,085.04
<b>D. Compliance with Public Service (PS) Cap</b>		
13) Disbursed in IDIS for ALL PS		
14) <i>Disbursed for Coronavirus-related Public Services</i>		
15) <i>Disbursed for Public Services Not related to Coronavirus</i>		
16) Percent of funds disbursed to date for PS (line 13 / line 1)		0.00%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>		0.00%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>		0.00%
<b>E. Compliance with Planning and Administration (P/A) Cap</b>		
19) Disbursed in IDIS for P/A from Grant		\$797,477.17
20) Percent of funds disbursed to date for P/A (line 19 / line 1 )		4.39%
<b>F. Overall Low and Moderate Income Benefit</b>		
21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)		\$2,265,577.03
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities		
23) Drawn to Prevent/Eliminate Slum/Blight		\$531,361.96
24) Drawn to Address Urgent Needs		\$217,144.61
25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)		\$3,014,083.60
26) Percent Low and moderate income benefit, to date (line 21 / line 25)		75.17%

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<b>A. Sources of State CDBG Funds</b>		
1) State Allocation		\$18,289,253.00
2) Grant funds returned to line of credit		
3) Grant funds returned to local account		
<b>B. State CDBG Resources by Use</b>		
4) Obligated to recipients		\$15,282,826.43
5) Set aside for State Administration		\$522,061.03
6) Set aside for Technical Assistance		\$117,665.58
<b>C. Expenditures of State CDBG Resources</b>		
7) Drawn for State Administration		\$522,061.03
8) Drawn for Technical Assistance		\$117,665.58
9) Drawn for Section 108 Repayments		
10) Drawn for all other activities		\$7,928,271.24
11) <i>Disbursed for Coronavirus-related Activities</i>		\$2,172,372.38
12) <i>Disbursed for Activities Not related to Coronavirus</i>		\$6,395,625.47
<b>D. Compliance with Public Service (PS) Cap</b>		
13) Disbursed in IDIS for ALL PS		\$1,521,187.72
14) <i>Disbursed for Coronavirus-related Public Services</i>		\$1,521,187.72
15) <i>Disbursed for Public Services Not related to Coronavirus</i>		
16) Percent of funds disbursed to date for PS (line 13 / line 1)		8.32%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>		8.32%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>		0.00%
<b>E. Compliance with Planning and Administration (P/A) Cap</b>		
19) Disbursed in IDIS for P/A from Grant		\$1,390,875.65
20) Percent of funds disbursed to date for P/A (line 19 / line 1)		7.60%
<b>F. Overall Low and Moderate Income Benefit</b>		
21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)		\$4,510,499.81
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities		\$173,855.97
23) Drawn to Prevent/Eliminate Slum/Blight		\$399,212.43
24) Drawn to Address Urgent Needs		\$2,149,744.38
25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)		\$7,233,312.59
26) Percent Low and moderate income benefit, to date (line 21 / line 25)		62.36%



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<b>A. Sources of State CDBG Funds</b>		
1) State Allocation		\$16,543,303.00
2) Grant funds returned to line of credit		
3) Grant funds returned to local account		
<b>B. State CDBG Resources by Use</b>		
4) Obligated to recipients		\$16,116,123.25
5) Set aside for State Administration		\$409,802.74
6) Set aside for Technical Assistance		\$159,816.78
<b>C. Expenditures of State CDBG Resources</b>		
7) Drawn for State Administration		\$409,802.74
8) Drawn for Technical Assistance		\$159,816.78
9) Drawn for Section 108 Repayments		
10) Drawn for all other activities		\$13,182,652.65
11) <i>Disbursed for Coronavirus-related Activities</i>		\$4,645,111.72
12) <i>Disbursed for Activities Not related to Coronavirus</i>		\$9,107,160.45
<b>D. Compliance with Public Service (PS) Cap</b>		
13) Disbursed in IDIS for ALL PS		\$256,596.19
14) <i>Disbursed for Coronavirus-related Public Services</i>		\$256,596.19
15) <i>Disbursed for Public Services Not related to Coronavirus</i>		
16) Percent of funds disbursed to date for PS (line 13 / line 1)		1.55%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>		1.55%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>		0.00%
<b>E. Compliance with Planning and Administration (P/A) Cap</b>		
19) Disbursed in IDIS for P/A from Grant		\$2,207,569.99
20) Percent of funds disbursed to date for P/A (line 19 / line 1)		13.34%
<b>F. Overall Low and Moderate Income Benefit</b>		
21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)		\$5,868,588.00
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities		\$23,866.50
23) Drawn to Prevent/Eliminate Slum/Blight		\$1,344,269.00
24) Drawn to Address Urgent Needs		\$4,172,028.40
25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)		\$11,408,751.90
26) Percent Low and moderate income benefit, to date (line 21 / line 25)		51.44%

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<b>A. Sources of State CDBG Funds</b>		
1) State Allocation		\$16,811,481.00
2) Grant funds returned to line of credit		
3) Grant funds returned to local account		
<b>B. State CDBG Resources by Use</b>		
4) Obligated to recipients		\$16,307,136.00
5) Set aside for State Administration		\$336,230.00
6) Set aside for Technical Assistance		\$168,115.00
<b>C. Expenditures of State CDBG Resources</b>		
7) Drawn for State Administration		\$336,230.00
8) Drawn for Technical Assistance		\$168,115.00
9) Drawn for Section 108 Repayments		
10) Drawn for all other activities		\$15,893,788.02
11) Disbursed for Coronavirus-related Activities		\$222,891.06
12) Disbursed for Activities Not related to Coronavirus		\$16,175,241.96
<b>D. Compliance with Public Service (PS) Cap</b>		
13) Disbursed in IDIS for ALL PS		\$39,806.18
14) Disbursed for Coronavirus-related Public Services		\$19,508.18
15) Disbursed for Public Services Not related to Coronavirus		\$20,298.00
16) Percent of funds disbursed to date for PS (line 13 / line 1)		0.24%
17) Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)		0.12%
18) Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)		0.12%
<b>E. Compliance with Planning and Administration (P/A) Cap</b>		
19) Disbursed in IDIS for P/A from Grant		\$2,021,725.27
20) Percent of funds disbursed to date for P/A (line 19 / line 1)		12.03%
<b>F. Overall Low and Moderate Income Benefit</b>		
21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)		\$12,085,833.70
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities		\$60,958.36
23) Drawn to Prevent/Eliminate Slum/Blight		\$1,699,681.64
24) Drawn to Address Urgent Needs		\$422,777.41
25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)		\$14,269,251.11
26) Percent Low and moderate income benefit, to date (line 21 / line 25)		84.70%

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<b>A. Sources of State CDBG Funds</b>		
1)	State Allocation	\$16,444,780.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
<b>B. State CDBG Resources by Use</b>		
4)	Obligated to recipients	\$15,883,068.85
5)	Set aside for State Administration	\$430,657.92
6)	Set aside for Technical Assistance	\$131,053.23
<b>C. Expenditures of State CDBG Resources</b>		
7)	Drawn for State Administration	\$430,657.92
8)	Drawn for Technical Assistance	\$131,053.23
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$15,883,068.85
11)	Disbursed for Coronavirus-related Activities	\$444,681.22
12)	Disbursed for Activities Not related to Coronavirus	\$16,000,098.78
<b>D. Compliance with Public Service (PS) Cap</b>		
13)	Disbursed in IDIS for ALL PS	\$607.00
14)	Disbursed for Coronavirus-related Public Services	\$607.00
15)	Disbursed for Public Services Not related to Coronavirus	
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	0.00%
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	0.00%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%
<b>E. Compliance with Planning and Administration (P/A) Cap</b>		
19)	Disbursed in IDIS for P/A from Grant	\$2,251,728.80
20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	13.69%
<b>F. Overall Low and Moderate Income Benefit</b>		
21)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$11,055,170.43
22)	Noncountable amounts drawn: Non-LMI Portion of LMH activities	\$35,931.99
23)	Drawn to Prevent/Eliminate Slum/Blight	\$2,549,489.68
24)	Drawn to Address Urgent Needs	\$457,337.86
25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$14,097,929.96
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	78.42%

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State CDBG Program Activity Summary Report  
Program Year 2015  
VIRGINIA

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UGLG:  
Grant Year: 0  
Project: 0149 - CDBG - BRUNSWICK CO. SILVER TRAILS HOUSING PRODUCTION #08-15  
IDIS Activity: 11640 - Brunswick Co. - ADMINISTRATION #08-15  
Activity to prevent, prepare for, and respond to Coronavirus: No  
Status: Completed 10/23/2015  
Location: unknown BRUNSWICK, VA 99999-  
Initial Funding Date: 06/05/2009  
Financing:  
Funded Amount: \$0.00  
Net Drawn: \$0.00  
Balance: \$0.00

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Description:

Proposed Accomplishments:  
: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments      Accomplishment Narrative

Year: 0  
 UGLG: BRUNSWICK COUNTY  
 Grant Year: 0  
 Project: 0149 - CDBG - BRUNSWICK CO. SILVER TRAILS HOUSING PRODUCTION #08-15      Objective: Provide decent affordable housing  
 IDIS Activity: 11641 - Brunswick Co. - ACQUISITION #08-15      Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 10/23/2015      Matrix Code: Acquisition of Real Property (01)  
 Location: 68 Silver Trail Cir 96 Silver Trail Cir 142 Silver Trail Cir Lawrenceville, VA 23868-405: National Objective: LMH

Initial Funding Date:	06/05/2009	Description:
Financing:		ACQUISITION OF LAND FOR LMI HOUSING.
Funded Amount:	\$0.00	
Net Drawn:	\$0.00	
Balance:	\$0.00	

Proposed Accomplishments:

Housing Units : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2015	0	A total of 5 lots were acquired by Brunswick County. These lots were transferred to SCORE to be developed into affordable housing units.
2013	0	DHCD has extended this project until 6/30/2015 so that more benefits can be achieved. This new termination date coincides with that for the matching HOME funds. It is anticipated
2010	0	infrastructure work is complete. Subdivision plat is recorded. Three (3) applicants are pre-approved for mortgages of which two (2) are LMI.
2008	0	NO ACTIVITY THIS REPORTING PERIOD. ACQUISITION OF SITES WILL OCCUR FOLLOWING INSTALLATION OF INFRASTRUCTURE.
2011	0	Six (6) lots have been transferred from the County to SCORE, Inc. Construction contracts for three (3) houses have been awarded by SCORE, Inc.
2012	0	This activity is complete. Benefits will be reported once all properties are occupied.
2009	0	\$0.00

UGLG: BRUNSWICK COUNTY

Grant Year: 0

Project: 0149 - CDBG - BRUNSWICK CO. SILVER TRAILS HOUSING      Objective: Provide decent affordable housing  
PRODUCTION #08-15

IDIS Activity: 11642 - Brunswick Co. - HOUSING PRODUCTION SOFT COSTS #08- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/23/2015

Matrix Code: Direct Homeownership Assistance (13)

Location: 68 Silver Trail Cir 96 Silver Trail Cir 142 Silver Trail Cir Lawrenceville, VA 23868-405; National Objective: LMH

Initial Funding Date: 06/05/2009

Financing:

Funded Amount: \$0.00

Description:

SOFT COSTS FOR DESIGNING AND MANAGING THE CONSTRUCTION OF THE HOUSE AND THE SITE IMPROVEMENTS, ALSO MARKETING, COUNSELING AND OBTAINING

Net Drawn: \$0.00  
Balance: \$0.00

MORTGAGES.

Proposed Accomplishments:  
Housing Units : 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2011	0	Construction has begun on three (3) affordable housing units.
2012	0	Construction is complete on the three units which were started last year. Property transfers are expected soon.
2013	0	DHCD has extended this project until 6/30/2015 so that more benefits can be achieved. This new termination date coincides with that for the matching HOME funds. It is anticipated
2010	0	No construction to-date. Three (3) applicants pre-approved for mortgages of which two (2) are LMI.
2015	0	SOFT COSTS FOR DESIGNING AND MANAGING THE CONSTRUCTION OF THE HOUSE AND THE SITE IMPROVEMENTS, ALSO MARKETING, COUNSELING AND OBTAINING
2008	0	THERE IS NO ACTIVITY TO REPORT THIS PERIOD.
2009	0	\$0.00
UGLG:		BRUNSWICK COUNTY

Grant Year: 0  
 Project: 0149 - CDBG - BRUNSWICK CO. SILVER TRAILS HOUSING PRODUCTION #08-15  
 IDIS Activity: 11643 - Brunswick Co. - HOMEOWNERSHIP ASSISTANCE #08-15  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 10/23/2015  
 Location: 68 Silver Trail Cir 96 Silver Trail Cir 142 Silver Trail Cir Lawrenceville, VA 23868-4051  
 Objective: Provide decent affordable housing  
 Outcome: Affordability  
 Matrix Code: Direct Homeownership Assistance (13)  
 National Objective: LMH

Initial Funding Date: 06/05/2009  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00  
 Description: COUNSELING, MORTGAGE APPLICATION ASSISTANCE AND PERSONAL AND HOUSEHOLD FINANCIAL MANAGEMENT AND BUDGETING.

Proposed Accomplishments:  
 Housing Units : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	4		0		4		

Income Category:

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



Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011	0	A housing counselor has been hired by SCORE, Inc. A SCORE event was held on June 23rd to solicit applications from potential homebuyers. Score, Inc. has set up office space in
2014	0	A total of three home buyers have purchased properties in the Silver Trails Subdivision. Aqeesha Smith purchased the house at Lot 5-68 Silver Trail Circle.
2013	0	DHCD has extended this project until 6/30/2015 so that more benefits can be achieved. This new termination date coincides with that for the matching HOME funds. It is anticipated
2010	0	Nothing to report-housing construction underway.
2012	0	Outreach efforts continue to solicit eligible homebuyers.
2015	0	The final two affordable housing units have been sold. The addresses of the affordable housing units are 20 Silver Trail Circle, 32 Silver Trail Circle, 68 Silver Trail Circle, 96 Silver Trail
2008	0	THERE IS NO ACTIVITY TO REPORT THIS PERIOD.
2009	0	\$0.00

UGLG: NICKELSVILLE

Grant Year: 0

Project: 0148 - CDBG - Nickelsville Multi-Use Medical Facility Project #10-35 Objective: Create suitable living environments

IDIS Activity: 13392 - Nickelsville - Medical Building Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/25/2016

Matrix Code: Health Facilities (03P)

Location:

Main Street Nickelsville, VA 24271-

National Objective: LMA

Initial Funding Date: 09/27/2011

Description:

Financing:

Renovation of a commercial building on Main Street to be used as a multi-use medical facility.

Funded Amount: \$2,705.71

Net Drawn: \$2,705.71

Balance: \$0.00

#### Proposed Accomplishments:

People (General) : 733

Total Population in Service Area: 733

Census Tract Percent Low / Mod: 61.10

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0 Construction on the medical facility has not begun yet.
2015		0 Construction on this facility is now complete and the facility is operational. Both the Pharmacy and Wellness Center are open and serving the people in the project area. The medical
2014		0 Facility is complete. Benefit counting will begin and will be reported quarterly until benefits have been achieved. The facility is expected to be operable in March 2015.
2012		0 The renovation of the medical building is 80% complete. The complete renovation of the existing building will accommodate a pharmacy, PT/OT area for patients to check in, a

UGLG: Montross Town

Grant Year: 0

Project: 0083 - CDBG - Montross Downtown Revitalization #12-28

Objective: Create economic opportunities

IDIS Activity: 13943 - Montross - Facade Improvements #12-28

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/02/2016

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

PO Box 126 Montross, VA 22520-0126

National Objective: SBA

Initial Funding Date: 07/30/2013

Financing:

Funded Amount: \$0.01

Net Drawn: \$0.01

Balance: \$0.00

Description:

Facade Improvements to the twenty blighted properties (CDBG \$80,000 - construction and non-CDBG \$80,000 - facade loans from the Town.

Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015	16	A total of 24 blighted properties have received facade improvements. Sixteen facades were completed during the reporting period.
2013	0	The Facade Committee, following guidelines from the Facade Improvement Program Design, approved nine forgivable loans that were accepted by property owners in the project area.
2014	8	The Facade Committee, following guidelines from the Facade Improvement Program Design, approved one forgivable loans that were accepted by property owners in the project area.
UGLG:	APPALACHIA	
Grant Year:	0	
Project:	0088 - CDBG - Appalachia Upper Exeter Water Line Replacement #12-26	Objective: Create suitable living environments
IDIS Activity:	13983 - Appalachia - Water Improvements #12-26	Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Completed 04/11/2016	Matrix Code: Water/Sewer Improvements (03J)
Location:		

726 Birch St Appalachia, VA 24216-2441

National Objective: LMA

Initial Funding Date: 09/11/2013  
 Financing:  
 Funded Amount: \$5,762.25  
 Net Drawn: \$5,762.25  
 Balance: \$0.00

Description:  
 This activity improve the Town's existing water system through the installation of approximately 4,550 LF of six-inch water line; 1,100 LF of four-inch water line; 500 LF of two-inch water line; 2,600 LF of 34-inch service line; reconnection of 71 households to the

Proposed Accomplishments:  
 People (General) : 176  
 Total Population in Service Area: 176  
 Census Tract Percent Low / Mod: 71.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2012		0 The plans and specs have been submitted for final approval. VDOT, VMRC, ENS permits are done. The project will go out to bid within 30 to 60 days.
2013		0 There has been 6,035 LF of distribution line and 2,883 LF of service line replaced.

2015 0 This activity is now complete and 71 residential re-connections to the public water system have been made. Through this activity the Town's existing water system has been improved

UGLG: 0

Grant Year: 0

Project: 0094 - CDBG - Albemarle County Orchard Acres Housing Rehab 12- Objective: 37

IDIS Activity: 14037 - Albemarle County - Administration #12-37 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/05/2016 Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 09/20/2013 Description:

Financing:

Funded Amount: \$8,100.00

Net Drawn: \$8,100.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

Owner Renter Total Person

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

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UGLG: Albemarle County  
 Grant Year: 0  
 Project: 0094 - CDBG - Albemarle County Orchard Acres Housing Rehab 12- Objective: Provide decent affordable housing  
 37  
 IDIS Activity: 14038 - Albemarle County - Owner-Occupied Housing Rehabilitation Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 01/05/2016 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: 1400 Orchard Dr 1355 Orchard Dr 1231 Orchard Dr, Crozet, VA 22932-9439 National Objective: LMH

Initial Funding Date: 09/20/2013 Description:  
 Financing: Albemarle County will rehabilitate 23 LMI single family owner-occupied housing units.  
 Funded Amount: \$30,190.43  
 Net Drawn: \$30,190.43  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 12  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	23	0	0	0	23	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	24	0	0	0	24	0	0
Female-headed Households:	5		0		5		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	10	0	10	0
Moderate	10	0	10	0
Non Low Moderate	0	0	0	0
Total	24	0	24	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015	0	Seven housing units have been rehabilitated since the last reporting period. A total of twenty-four owner-occupied homes have been rehabilitated.
2013	0	Seventeen (17) owner-occupied housing units have been rehabilitated. Four applicants were over income and two applicants decline to be served.

UGLG: SOUTHAMPTON COUNTY

Grant Year: 0

Project: 0097 - CDBG - Southampton County Commerce & Logistics Center Objective: Create economic opportunities  
#12-CED-24

IDIS Activity: 14048 - Southampton County - Sewer Improvements #12-CED-24 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/05/2016

Matrix Code: Water/Sewer Improvements (033)

Location:

26022 Administration Drive Courtland, VA 23837-

National Objective: LMJ

Initial Funding Date: 09/20/2013

Financing:

Funded Amount: \$3,095.28

Net Drawn: \$3,095.28

Balance: \$0.00

Description:

Construction of approximately 17,250 of 6" PVC sewer force main, (site pump station to existing interceptor pump station).

Proposed Accomplishments:

Jobs : 72

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	70
Black/African American:	0	0	0	0	0	0	11
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	81
Female-headed Households:	0	0	0	0	0	0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	47
Non Low Moderate	0	0	0	34
Total	0	0	0	81
Percent Low/Mod	0.0%	0.0%	0.0%	58%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2013		0 Completed one 490 GPD Suction Lift Pump Station on public property with a back-up generator and pre-fab enclosure. Approximately 1,950 LF of 12" and 8" gravity sewer line
2015		0 The construction is complete and includes the installation of approximately 17,250 of 6" PVC sewer force main, (site pump station to existing interceptor pump station). A total of 81

UGLG:

Grant Year: 0

Project: 0016 - CDBG - Emporia West Atlantic Street #13-06

Objective:

IDIS Activity: 14116 - Emporia City - Administration #13-06

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/28/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/28/2014

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00



Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 0

Project: 0017 - CDBG - South Hill West Main Street Community Improvement Objective:  
Project #13-07

IDIS Activity: 14120 - South Hill - Administration #13-07

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/28/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/05/2014  
 Financing:  
 Funded Amount: \$1,517.76  
 Net Drawn: \$1,517.76  
 Balance: \$0.00

Description:

Proposed Accomplishments:

: 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2008

Project: 0149 - CDBG - BRUNSWICK CO. SILVER TRAILS HOUSING

Objective:

PRODUCTION #08-15  
 IDIS Activity: 11640 - Brunswick Co. - ADMINISTRATION #08-15 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 10/23/2015 Matrix Code: General Program Administration (21A)  
 Location: unknown BRUNSWICK, VA 99999- National Objective:

Initial Funding Date: 06/05/2009  
 Financing:  
 Funded Amount: \$40,413.82  
 Net Drawn: \$40,413.82  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Total 0 0 0 0  
Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2008  
USLG: BRUNSWICK COUNTY  
Grant Year: 2008

Project: 0149 - CDBG - BRUNSWICK CO. SILVER TRAILS HOUSING PRODUCTION #08-15 Objective: Provide decent affordable housing

IDIS Activity: 11641 - Brunswick Co. - ACQUISITION #08-15 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/23/2015 Matrix Code: Acquisition of Real Property (01)

Location: 68 Silver Trail Cir 96 Silver Trail Cir 142 Silver Trail Cir Lawrenceville, VA 23868-405 National Objective: LMH

Initial Funding Date: 06/05/2009 Description: ACQUISITION OF LAND FOR LMI HOUSING

Financing:

Funded Amount: \$138,192.95

Net Drawn: \$138,192.95

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category

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

Annual Accomplishments

Accomplishment Narrative

Year	Benefiting
2015	0 A total of 5 lots were acquired by Brunswick County. These lots were transferred to SCORE to be developed into affordable housing units.
2013	0 DNCD has extended the project until 6/30/2015 so that more benefits can be achieved. This new termination date coincides with that for the matching HOME funds. It is anticipated
2010	0 (Introducing work is complete). Subdivision plat is recorded. Three (3) applicants are pre-approved for mortgages of which (w) (2) are LMI.
2008	0 NO ACTIVITY THIS REPORTING PERIOD. ACQUISITION OF SITES WILL OCCUR FOLLOWING INSTALLATION OF INFRASTRUCTURE.
2011	0 Six (6) lots have been transferred from the County to SCORE, Inc. Construction contracts for three (3) houses have been awarded by SCORE, Inc.
2012	0 This activity is complete. Benefits will be reported once all properties are occupied.
2009	0 \$0.00

UIC/G: BRUNSWICK COUNTY

Grant Year: 2008

Project: 0149 - CDBG - BRUNSWICK CO. SILVER TRAILS HOUSING Objective: Provide decent affordable housing  
PRODUCTION #06-15

(DIS Activity: 11642 - Brunswick Co. - HOUSING PRODUCTION SOFT COSTS #08- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/23/2015

Matrix Code: Direct Homeownership Assistance (13)

Location: 88 Silver Trail Cir 96 Silver Trail Cir 142 Silver Trail Cir Lawrenceville, VA 23868-405 National Objective: LMH

Initial Funding Date: 06/05/2009

Financing: \$32,432.50

Funded Amount: \$32,432.50

Net Drawn: \$0.00

Balance: \$0.00

Description: SOFT COSTS FOR DESIGNING AND MANAGING THE CONSTRUCTION OF THE HOUSE AND THE SITE IMPROVEMENTS; ALSO MARKETING, COUNSELING AND OBTAINING MORTGAGES.

Proposed Accomplishments:

Housing Units: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

#### Income Category:

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

#### Annual Accomplishments

#### Accomplishment Narrative

Year	# Benefiting	
2011	0	Construction has begun on three (3) affordable housing units.
2012	0	Construction is complete on the three units which were started last year. Property transfers are expected soon.
2013	0	DHCD has extended this project until 6/30/2015 so that more benefits can be achieved. The new termination date coincides with that for the existing HOME funds. It is determined
2010	0	no construction to date. Three (3) applicants pre-approved for mortgages of which two (2) are LMI.
2015	0	SOFT COSTS FOR DESIGNING AND MANAGING THE CONSTRUCTION OF THE HOUSE AND THE SITE IMPROVEMENTS, ALSO MARKETING, COUNSELING AND OBTAINING
2009	0	THERE IS NO ACTIVITY TO REPORT THIS PERIOD.
2000	0	\$0.00

UGLG: BRUNSWICK COUNTY

Grant Year: 2008

Project: 0149 - CDBG - BRUNSWICK CO. SILVER TRAILS HOUSING PRODUCTION #08-15 Objective: Provide decent affordable housing

IDIS Activity: 11643 - Brunswick Co. - HOMEOWNERSHIP ASSISTANCE #08-15 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/23/2015 Matrix Code: Direct Homeownership Assistance (13)

Location: 58 Silver Trail Cir 96 Silver Trail Cir 142 Silver Trail Cir Lawrenceville, VA 23868-405 National Objective: LMH

Initial Funding Date: 06/05/2009  
 Financing:  
 Funded Amount: \$29,441.65  
 Net Drawn: \$29,441.65  
 Balance: \$0.00

Description:  
 COUNSELING, MORTGAGE APPLICATION ASSISTANCE AND PERSONAL AND HOUSEHOLD  
 FINANCIAL MANAGEMENT AND BUDGETING.

Proposed Accomplishments:  
 Housing Units : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	4		0		4		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 0 Benefiting

2011

2014

2013

0 A housing counselor has been hired by SCORE, Inc. A SCORE event was held in June 2010 to solicit applications from potential homebuyers. Score, Inc. has set up office space in  
 0 A total of three home buyers have purchased properties in the Silver Trails Subdivision. Ayesha Roth purchased the house at Lot 5-68 Silver Trail Circle.  
 0 DHCD has extended this project until 6/30/2015 so that more benefits can be achieved. This new termination date coincides with that for the matching HOME funds. 0 is anticipated

2010 0 Waiting to report housing construction underway.  
 2012 0 Outreach efforts continue to solicit eligible homeowners.  
 2013 0 The final two affordable housing units have been sold. The addresses of the affordable housing units are 20 Silver Trail Circle, 82 Silver Trail Circle, 68 Silver Trail Circle, 80 Silver Trail Circle.  
 2018 0 THERE IS NO ACTIVITY TO REPORT THIS PERIOD.  
 2019 0 \$0.00

UGLG: BRUNSWICK COUNTY

Grant Year: 2008

Project: 0149 - CDBG - BRUNSWICK CO. SILVER TRAILS HOUSING PRODUCTION #08-15 Objective: Provide decent affordable housing

IDIS Activity: 11644 - Brunswick Co. - ON-SITE IMPROVEMENTS (STREETS) #08- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/01/2015 Matrix Code: Street Improvements (03K)

Location: 58 Silver Trail Cir 96 Silver Trail Cir 142 Silver Trail Cir Lawrenceville, VA 23868-4052 National Objective: LHM

Initial Funding Date: 06/05/2009

Financing:

Funded Amount: \$52,375.00

Net Drawn: \$52,375.00

Balance: \$0.00

Description: SITE GRADING, DRIVEWAYS, SIDEWALKS AND STREETS.

Proposed Accomplishments:

Housing Units: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0



Female-headed Households: 0 0 0

Income Category

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2012	0	On-site improvements for three (3) houses complete. This includes sidewalks, landscaping and driveways.
2011	0	On-site plans have been completed by the project engineer for the sidewalks, landscaping and driveway improvements.
0000	0	THRE IS NO ACTIVITY TO REPORT THIS PERIOD
2010	0	There was no activity to report.
2009	0	\$0.00

UGL/G: EMPORIA

Grant Year: 2009

Project: 0204 - COBG - Emporia West Atlantic Street #09-33

Objective: Provide decent affordable housing

IDIS Activity: 12734 - Emporia - Property Acquisition

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/17/2015

Matrix Code: Acquisition of Real Property (01)

Location:

National Objective: LMH

302 Maryland Ave Emporia, VA 23847-1512

Initial Funding Date: 09/07/2010

Description:

Financing:

Acquisition of eleven parcels.

Funded Amount: \$228,827.78

Net Drawn: \$228,827.78

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year	# Benefiting	
2010		0 As part of his acquisition requirements for (4) duplex structures (single (8) units) from one property owner, (time (1) single family structures (time (3) units) from another owner.
2011		0 No change from the 2010 program year narrative.
2012		0 This activity is now complete.

UGLG:

Grant Year: 2010

Project: 0135 - CDBG - Northampton Co. - Culls CCC #10-36

Objective:

IDIS Activity: 13326 - Northampton Co. - Administration #10-36

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/29/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/12/2011

Description:

Financing:

Funded Amount: \$60,666.80

Net Drawn: \$60,666.80

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting				
USLGC:	NORTHAMPTON COUNTY				
Grant Year:	2010				
Project:	0135 - CDBG - Northampton Co. - Culls CCC #10-36			Objective:	Create suitable living environments
IDIS Activity:	13327 - Northampton Co. - Clearance & Demolition #10-36			Outcome:	Sustainability
Activity to prevent, prepare for, and respond to Coronavirus: No					
Status:	Completed 07/29/2015			Matrix Code:	Clearance and Demolition (D4)
Location:					

#219 Culls Drive 4225 Culls Drive 4235 Culls Drive Chenton, VA 23316-

National Objective: SB5

Initial Funding Date: 09/12/2011  
 Financing:  
 Funded Amount: \$21,620.00  
 Net Drawn: \$21,620.00  
 Balance: \$0.00

Description:  
 Demolition of 8 vacant dilapidated structures that present a blighting influence on the neighborhood.  
 The IDIS system is not accepting the project address.

Proposed Accomplishments:  
 People (General) : 90  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year  
 2012  
 2013

# Benefiting

90 A total of five demolitions. None of these were performed during the current reporting period. This activity is complete.  
 0 Demolished five of the eight structures proposed for demolition. County has not obtained permission from the three (three of four) owners yet.

2010 0 Northampton County just got under contract. There is nothing to report at this time.  
 2014 0 Two additional units were demolished. This activity is complete.

UGLG: NORTHAMPTON COUNTY  
 Grant Year: 2010  
 Project: 0135 - CDBG - Northampton Co. - Culls CCC #10-36 Objective: Provide decent affordable housing

IDIS Activity: 13328 - Northampton Co. - Single Family Owner-Occupied Housing Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/29/2015 Matrix Code: Rehab: Single-Unit Residential (14A)  
 Location: 4401 Culls Drive 4403 Culls Drive 4411 Culls Drive Chertion, VA 23316- National Objective: LMI

Initial Funding Date: 09/12/2011 Description: Rehabilitation of 12 LMI owner-occupied single family units to DHCD Housing Quality Standards.  
 Financing:  
 Funded Amount: \$260,387.83  
 Net Drawn: \$260,387.83  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units / 12  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

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

Income Category:

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

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2012		0 A total of four (4) owner-occupied housing units were rehabilitated during the reporting period.
2010		0 Northampton has just gotten under contract. There is nothing to report at this time.
2011		0 Rehab completed on one (1) unit. Three (3) more contracts have been signed. Specifications are being developed for five more units. (Benefit date being verified)
2014		0 Three additional housing units have been rehabilitated for a total of seven units.

UGLG: NORTHAMPTON COUNTY

Grant Year: 2010

Project: 0135 - CDBG - Northampton Co. - Culls CCC #10-36

Objective: Provide decent affordable housing

LDIS Activity: 13329 - Northampton Co. - Substantial Reconstruction #10-36

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/29/2015

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

5067 Culls Drive 4219 Culls Drive Cheriton, VA 23316

National Objective: LMH

Initial Funding Date: 09/12/2011

Financing:

Funded Amount: \$205,303.01

Net Drawn: \$205,303.01

Balance: \$0.00

Description:

Two owner-occupied housing units unsuitable for rehabilitation will be substantially reconstructed.

#### Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian (White):	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low/Mod	2	0	2	0
Moderate	0	0	0	0
Non Low/Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2012		0 A survey is completed to identify property lines for one house. Another unit is under construction and 65% complete. One unit was completed last year but benefits were documented
2010		0 Northampton just got under contract. There is no activity to report.
2011		0 One substantial reconstruction has been completed and benefit data is being verified. Specifications are being developed for three more substantial reconstructions so they can be bid
2014		0 Two housing units unsuitable for rehabilitation have been substantially reconstructed.

UJLGL: NORTHAMPTON COUNTY

Grant Year: 2010

Project: 0135 - CDBG - Northampton Co. - Culls CCC #10-36

Objective: Provide decent affordable housing

IDIS Activity: 13330 - Northampton Co. - Homeownership Creation # 10-36

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/29/2015

Matrix Code: Direct homeownership Assistance (13)

Location:

#515 Culls Drive Chertton, VA 23316-

National Objective: LMI#

Initial Funding Date: 09/12/2011

Financing:

Funded Amount: \$2,677.33

Net Drawn: \$2,677.33

Balance: \$0.00

Description:

Homeownership creation for 1 LMI household.

Proposed Accomplishments:

Households (General): 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments:

Accomplishment Narrative:

Year	# Benefiting	
2011		0 Applied for zoning ordinance for substantial reconstruction. Negotiated sales price for lot from owner. Making application to VESEHC for loan to purchase property.
2012		0 Closed on property acquisition loan on 6/16/2012. Construction will begin this fall.
2010		0 Just getting under contract-no activity yet.
2014		0 This activity is complete and one household is now a first-time homeowner.

UGLG: NORTHAMPTON COUNTY

Grant Year: 2010

Project: 0135 - CDBG - Northampton Co. - CULS CCC #10-36

Objective:

Create suitable living environments

IDIS Activity: 13331 - Northampton Co. - Storm Drainage Improvements #10-36

Outcome:

Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/29/2015

Matrix Code:

Water/Sewer Improvements (031)

Location:



#219 Culls Drive 4225 Culls Drive 4235 Culls Drive Cheriton, VA 23316-

National Objective: LMA

Initial Funding Date: 09/12/2011  
 Financing:  
 Funded Amount: \$170,565.94  
 Net Drawn: \$170,555.94  
 Balance: \$0.00

Description:  
 Install and/or reshape ditches including culverts and connection to off-site drainage on the Culls Road and Raymond Lane.

Proposed Accomplishments:  
 People (General) : 90  
 Total Population in Service Area: 90  
 Census Tract Percent Low / Mod: 97.70

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2014		0 installed 40 new storm drainage culvert pipes; re-engineered the existing storm drainage system; re-graded 0.755 ft of roadside ditches to newly engineered specifications and
2015		0 Northampton County Soil got under contract. There is nothing to report in 2016 time

2012 0 Storm drainage improvements contracted work was substantially completed as on 8/13/2013. Installed 40 new storm drainage culvert pipes, re-engineered the existing storm drainage  
 2011 0 The design work is complete for the drainage improvements. Bids were executed and are at the County Attorney's office for review and recording. Drainage improvements will be

UGLG: NORTHAMPTON COUNTY

Grant Year: 2010

Project: 0135 - CDBG - Northampton Co. - Culls CCC #10-36

Objective: Create suitable living environments

IDIS Activity: 13332 - Northampton Co. - Water Improvements #10-36

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/29/2015

Matrix Code: Water/Sewer Improvements (03)

Location:

National Objective: LMA

1401 Culls Drive Chenton, VA 23316-

Initial Funding Date: 09/12/2011

Description:

Financing:

Installation of 5 new deep wells and 2 secondary treatment systems.

Funded Amount: \$27,149.68

Net Drawn: \$27,149.68

Balance: \$0.00

Proposed Accomplishments:

People (General): 0

Total Population in Service Area: 90

Census Tract Percent Low / Mod: 97.70

Actual Accomplishments:

Number assisted:

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

Income Category:

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

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2011		0 Applications for one new well permit has been submitted.
2010		0 wellcompletion just get under contract-no activity to report yet.
2012		0 One well has been installed and one septic system has also been installed.
2014		0 Six deep well systems installed and 2 secondary water treatment systems installed.

UGLG:

Grant Year: 2010

Project: 0137 - COBG - Martinsville Uptown Business District Revitalization #10-17 Objective:

IDIS Activity: 13353 - Martinsville - Administration #10-17 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/16/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/22/2011

Description:

Financing:

Funded Amount: \$32,600.00

Net Drawn: \$32,600.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

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

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

Annual Accomplishments: Accomplishment Narrative:

Year: 2010  
 UGIG: MARTINSVILLE  
 Grant Year: 2010  
 Project: 0137 - CDBG - Martinsville Uptown Business District Revitalization #10-17  
 (DIS Activity: 13355 - Martinsville - Facade Improvements #10-17  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 02/16/2016  
 Location: 32 Franklin St 36 Franklin Street 38 Franklin Street Martinsville, VA 24112-2715  
 Objective: Create economic opportunities  
 Outcome: Sustainability  
 Matrix Code: Rehab: Publicly or Privately-Owned Commercial/Industrial (14E)  
 National Objective: SBA  
 Initial Funding Date: 09/22/2011  
 Financing:  
 Funded Amount: \$119,019.46  
 Net Drawn: \$119,019.46  
 Balance: \$0.00  
 Description:  
 Twenty-three lighted structures will receive facade improvements.

Proposed Accomplishments:  
 Businesses: 23  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category

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

Annual Accomplishments:

Accomplishment Narrative

Year	# Benefiting	
2011	0	A total of 23 properties have been identified for facade improvements. Eleven of these properties went out to bid in Round 1. Due to the expenses of the sole bidder, the owners
2012	34	A total of 24 (eighteen) structures have been received facade improvements bringing now 16 into the project area. This exceeded the number of proposed facades improved by one.
2013	0	Facade improvements have begun.
2014	5	Five building facades received improvements during the reporting period.

UGLG: MARTINSVILLE

Grant Year: 2010

Project: 0137 - CDBG - Martinsville Uptown Business District Revitalization #10-17

Objective: Create economic opportunities

IDIS Activity: 13356 - Martinsville - Streetscape Improvements #10-17

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/16/2016

Matrix Code: Street Improvements (03K)

Location:

32 Franklin St Martinsville, VA 24112-2715

National Objective: SBA

Initial Funding Date: 09/22/2011

Description:

Financing:  
 Funded Amount: \$381,552.55  
 Net Drawn: \$381,552.55  
 Balance: \$0.00

Streetscape improvements to include the installation of approximately: forty-three curb ramps; seven crosswalks; eighteen street lights; 5,800 square feet of unit pavers; 700 face feet of decorative wall or fence and retaining walls; 600 cubic yards of imported infill.

Proposed Accomplishments:  
 People (General): 15,416  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments:

Accomplishment Narrative

Year	# Benefiting
2015	15,416 Streetscape improvements to include the installation of approximately: forty-three curb ramps; seven crosswalks; eighteen street lights; 5,800 square feet of unit pavers; 700 face feet of decorative wall or fence and retaining walls; 600 cubic yards of imported infill.
2011	0 The City is performing most of the street improvements as an in-kind match. The work that will be done in front of the Historic Henry County Courthouse is going to be paid as a
2012	0 The City realizes that they have installed curb ramps, crosswalks, street lights and landscaping.
2013	0 The streetscape improvements are now complete. The improvements benefited numerous businesses, including TheatreWorks, 9 coloring/hardnesses, a therapeutic, a tobacco company,
USGLG:	SURRY COUNTY
Grant Year:	2010

Project: 0139 - CDBG - Sunny County Broadband Infrastructure Project #10- Objective: Create economic opportunities  
22  
IDIS Activity: 13362 - Sunny Co - Broadband Infrastructure Outcome: Sustainability  
Activity to prevent, prepare for, and respond to Coronavirus: No  
Status: Completed 02/05/2016 Matrix Code: CJ Infrastructure Development (176)  
Location: National Objective: LMI

Initial Funding Date: 09/26/2011  
Financing:  
Funded Amount: \$532,524.63  
Net Drawn: \$532,524.63  
Balance: \$0.00

Description:  
Deployment of broadband infrastructure via a combination of fiber and wireless technology to serve a total of 86 businesses and 23 community facilities.  
The project is expected to create or retain at least 31 jobs, more of which will be LMI.

Proposed Accomplishments:  
Jobs: 31  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	38
Black/African American:	0	0	0	0	0	0	70
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	13
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	123
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	106

Non Low/Moderate: 0 0 0 17  
 Total: 0 0 0 123  
 Percent Low/Mod: 0.0% 0.0% 0.0% 86%

Annual Accomplishments: Accomplishment Narrative

Year: 2013  
 Benefiting: 0 23,000 linear feet of broadband fiber has been installed. There have been 14 community service facilities connected to the open fiber based network. Two business partners have  
 2015: 0 This activity is complete. The broadband infrastructure which is a combination of fiber and wireless technology now serves a total of 86 businesses and 23 community facilities. (This

UGLG:

Grant Year: 2010

Project: 0141 - CDBG - Diliwyn Business District Revitalization #10-33

Objective:

IDIS Activity: 13365 - Diliwyn - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/16/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/23/2011

Description:

Financing:

Funded Amount: \$59,969.22

Net Drawn: \$59,969.22

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0



Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting  
 UCLG: DILLWYN  
 Grant Year: 2010  
 Project: 0141 - CDBG - Dillwyn Business District Revitalization # 10-33

Objective: Create economic opportunities

IDIS Activity: 13366 - Dillwyn - Facade Improvements  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 03/16/2016  
 Location: 1123 Main St 1140 Main Street 1209 MAIN Street Dillwyn, VA 23936-2472

Matrix Code: Rehab, Publicly or Privately Owned Commercial/Industrial (14E)

National Objective: SBA

Initial Funding Date: 09/23/2011  
 Financing:  
 Funded Amount: \$382,991.46  
 Net Drawn: \$382,991.46  
 Balance: \$0.00

Description:  
 Facade Improvements to approximately 28 buildings within the project area, building condition to be enforced by Town's adoption of a minimum design and maintenance standard.

Proposed Accomplishments:  
 People (General): 442  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2011  
 0 Activities received from run (0) building owners (25 buildings); lot ad ran; pre-id meeting held; bid received on June 6, 2012.  
 2015 (5) This activity is now complete. A total of 28 building facades were improved and rehabilitated. Of these 28 buildings ten did not participate in the program but financed improvements.

UIGL: DILLWYN  
 Grant Year: 2010

Project: 0141 - CDBG - Dillwyn Business District Revitalization #10-33

Objective: Create economic opportunities

IDIS Activity: 13367 - Dillwyn - Business Loan Pool/Downtown Marketing  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 03/17/2016  
 Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: SBA

Initial Funding Date: 09/23/2011  
 Financing:  
 Funded Amount: \$21,741.60  
 Net Drawn: \$21,741.60  
 Balance: \$0.00

Description:  
 Creation of a business loan pool for entrepreneurs that is designed to create ten (10) new jobs six (6) of which will benefit LMI persons and marketing for the downtown.

Proposed Accomplishments:  
 People (General): 0  
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2011  
 2015  
 UGLG: NICKELSVILLE  
 Grant Year: 2010  
 Project: 0148 - CDBG - Nickelsville Multi-Use Medical Facility Project #10-35 - Objective: Create sustainable living environments  
 IDIS Activity: 13392 - Nickelsville - Medical Building Improvements - Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed - 03/25/2016 - Matrix Code: Health Facilities (03P)  
 Location: Main Street - Nickelsville, VA 24271 - National Objective: LMA

Initial Funding Date: 09/27/2011  
 Financing:  
 Funded Amount: \$186,203.29  
 Net Drawn: \$186,203.29  
 Balance: \$0.00

Description:  
 Renovation of a commercial building on Main Street to be used as a multi-use medical facility.

Proposed Accomplishments:  
 People (General): 733  
 Total Population in Service Area: 733  
 Census Tract Percent Low / Mod: 61.10

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2011

Benefiting:

0 Construction on the medical facility has not begun yet.

2015

0 Construction on this facility is now complete and the facility is operational. Both the Pharmacy and Wellness Center are open and serving the people in the project area. The medical

2019

0 Facility is complete. Benefit counting will begin and will be reported quarterly until benefits have been assessed. The facility is expected to be operational in March 2019.

2012 0 The renovation of the medical building is 80% complete. The complete renovation of the existing building will accommodate a primary, PT/OT area for patients to check in, a  
 UCLG:  
 Grant Year: 2011  
 Project: 0086 - CDBG - Waynesboro Downtown Revitalization Project #11-12 Objective

(DIS Activity: 13636 - Waynesboro - Administration #11-12 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 02/05/2016 Matrix Code: General Program Administration (21A)  
 Location:  
 National Objective:

Initial Funding Date: 07/18/2012 Description:  
 Financing:  
 Funded Amount: \$40,000.00  
 Net Drawn: \$40,000.00  
 Balance: \$0.00

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UCLG: WAYNESBORO  
 Grant Year: 2011  
 Project: 0086 - CDBG - Waynesboro Downtown Revitalization Project #11-12 Objective: Create economic opportunities  
 IDIS Activity: 13637 - Waynesboro - Street Improvements #11-12 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 02/05/2016 Matrix Code: Street Improvements (03K)  
 Location: National Objective: SBA

Initial Funding Date: 07/18/2012 Description:  
 Financing: Streetscape improvements to Wayne Avenue, including 10,000 SY of replacement  
 Funded Amount: \$208,000.00 sidewalk, curbs and gutters, brick banding, street lights and ADA ramps.  
 Net Drawn: \$208,000.00 Installation of 6 street trees, way-finding signage and gateway signage.  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General): 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2015	21,311 Streetscape improvements to Wayne Avenue, including 10,000 SY of replacement sidewalk, curbs and gutters, brick paving, 13 street lights and 17 ADA ramps. Installation of 6
2011	0 The Wayne Avenue Streetscape improvements are in the final engineering stage and are scheduled to be bid in the Fall/Winter 2012.
2014	0 This activity is now complete. Wayne Avenue streetscape improvements began construction in June 2013 and were completed in January 2014.
2013	0 Wayne Avenue streetscape improvements began construction in June 2013 and were completed in January 2014.
2012	0 Wayne Avenue streetscape improvements began construction June 2013 and are scheduled to be completed in late fall 2013.

UGLG: WAYNESBORO

Grant Year: 2011

Project: 00R6 - CDBG - Waynesboro Downtown Revitalization Project #11-12 Objective: Create economic opportunities

IDIS Activity: 13638 - Waynesboro - Microenterprise Assistance #11-12

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/24/2016

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMJ

Initial Funding Date: 07/18/2012

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Description:

Microenterprise assistance to include business loans to eligible entrepreneurs and the creation of at least seven FTE jobs through these loans. There will be training, business planning and lending services provided by the Staunton

Proposed Accomplishments:

Jobs: 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	12
Black/African American:	0	0	0	0	0	0	1
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	13
Female-headed Households:	0		0		0		

Income Category

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	11
Non Low Moderate	0	0	0	2
Total	0	0	0	13
Percent Low/Mod	0.0%	0.0%	0.0%	85%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2015		0 of total of 13 jobs have been created through the microenterprise assistance program, of these 11 were held by LMI people. The City's service contractor, the Staunton Creative
2014		0 Microloan activity through the City's (consultant) Staunton Creative Community Fund) did not materialize despite enhanced marketing and outreach. However, several new businesses
2013		0 Service contracts with Staunton Creative Community Fund (SCCF) ongoing, no loans approved in FY14 (however one micro loan is pending for FY15).
2011		0 Services contract with the Staunton Creative Community Fund (SCCF) executed on May 21, 2012 with services just beginning. LMI job creation numbers will be reported in the next
UICL:	WAYNESBORO	
Grant Year:	2011	
Project:	0086 - CDBG - Waynesboro Downtown Revitalization Project #11-12	Objective: Create economic opportunities

IDIS Activity: 13639 - Waynesboro - Downtown Improvements #11-12

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/20/2016

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: SBA

Initial Funding Date: 07/18/2012

Description:



Financing:  
 Funded Amount: \$394,881.63  
 Net Drawn: \$394,881.63  
 Balance: \$0.00

Facade improvements to 25 blighted properties and redevelopment of a five acre riverfront park and connection to the business district.

Proposed Accomplishments:  
 People (General): 21,311  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments:

Accomplishment Narrative:

Year	# Benefiting	
2014	29	Downtown Riverfront Park Improvements have begun and are currently on-going. A total of 29 building facades have been improved.
2011	0	0 Facade improvements are in the early stages of design development. Park redevelopment is in the early engineering stage.
2012	0	0 Nine (9) Facade Projects completed in FY12. Engineering Phase for Downtown Park Improvements are 100% complete.
2013	0	0 Two (2) Facade projects were completed in FY14, four (4) more facades are under construction. The engineering plans for the downtown park improvements are 90% complete. Six
UGLG:	MARTINSVILLE	
Grant Year:	2012	

Project: 0137 - CDBG - Martinsville Uptown Business District Revitalization #10-17 Objective: Create economic opportunities

IDIS Activity: 13356 - Martinsville - Streetscape Improvements #10-17 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/16/2016

Matrix Code: Street Improvements (03K)

Location: 32 Franklin St Martinsville, VA 24112-2715

National Objective: SBA

Initial Funding Date: 09/22/2011

Description:

Financing:

Streetscape improvements to include the installation of approximately: forty-three curb ramps; seven crosswalks; eighteen street lights; 5,800 square feet of unit pavers; 700 face feet of decorative wall or fence and retaining walls; 600 cubic yards of imported infill;

Funded Amount: \$10,975.75

Net Drawn: \$10,975.75

Balance: \$0.00

Proposed Accomplishments:

People (General): 15,416

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Non Low/Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year	Benefiting	Accomplishment Narrative
2015	15,416	Streetscape improvements to include the installation of approximately forty-one (41) ramps; eleven crosswalks; eighteen street lights; 5,900 square feet of unit pavers; 724 trees.
2011	0	The City is performing most of the street improvements as an in-kind match. The work that will be done in front of the Historic Henry County Courthouse is going to be paid as a
2012	0	The City reports that they have installed curbs, ramps, crosswalks, street lights and landscaping.
2013	0	The streetscape improvements are now complete. The improvements benefited numerous businesses, including ThrashWorks, 9 barbers/hairdressers, a therapist, a fabric company,

UGLG:

Grant Year:

2012

Project:

0019 - CDBG - Lancaster County Greentown/Gaskins Road (MY 1) Objective:

#12-06

IDIS Activity:

13499 - Lancaster County - Administration #12-06

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status:

Completed 10/02/2015

Matrix Code:

General Program Administration (21A)

Location:

National Objective:

Initial Funding Date:

03/15/2012

Description:

Financing:

Funded Amount:

\$34,000.00

Net Drawn:

\$34,000.00

Balance:

\$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0

Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low/Mod	0	0	0	0
Moderate	0	0	0	0
High/Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments: Accomplishment Narrative

Year: 2012  
 UCLG: LANCASTER COUNTY  
 Grant Year: 2012  
 Project: 0019 - CDBG - Lancaster County Greentown/Gaskins Road (MY 1) #12-06  
 Objective: Create suitable living environments  
 IDIS Activity: 13500 - Lancaster County - Wastewater Improvements #12-06  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 10/02/2015  
 Matrix Code: Water/Sewer Improvements (031)  
 Location: 595 Gaskins Rd 569 Gaskins Road 563 Gaskins Road Weems, VA 22576-2805  
 National Objective: LMA  
 Initial Funding Date: 03/15/2012  
 Description: Design and construction of a Wastewater Treatment Plant  
 Financing:  
 Funded Amount: \$467,267.55  
 Net Drawn: \$467,267.55  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General): 0  
 Total Population in Service Area: 91  
 Census Tract Percent Low / Mod: 94.50

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0

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

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

#### Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2015	0 Construction is complete and 91 residents have improved sewers. Fifty-two households were connected to the system.
2012	0 Engineer contract was signed, designs for ten treatment plant finalized, and permitting processes begun.
2013	0 The treatment plant construction is completed. The sewer collection system plans and project manual are approved. All permits have been obtained. The operation and maintenance

UIGL: LANCASTER COUNTY

Grant Year: 2012

Project: 0019 - CDBG - Lancaster County Greentown/Gaskins Road (MY 1) Objective: Provide decent affordable housing  
#12-06

IDIS Activity: 13502 - Lancaster County - Owner Occupied Rehab #12-06 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/02/2015

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

327 Greentown Rd Weems, VA 22576-2821

National Objective: LMI1

Initial Funding Date: 03/15/2012

Description:

Financing:

Funded Amount: \$139,243.27

Net Drawn: \$139,243.27

Balance: \$0.00

Proposed Accomplishments:  
Housing Units : 2  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	2	0	0	0	2	0	0

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year: 2013 # Benefiting: 0 Completion of two owner-occupied rehabilitations;  
2012 # Benefiting: 0 Grantee just under contract and waiting toward construction

UGLG: BUENA VISTA

Grant Year: 2012

Project: 0021 - CDBG - Buena Vista Dickinson Well Filtration System #12-01 Objective: Create suitable living environments

IDIS Activity: 13659 - Buena Vista - Water Improvements #12-01 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/21/2015 Matrix Code: Water/Sewer Improvements (03)

Location:

National Objective: LMA

Initial Funding Date: 07/30/2012  
 Financing:  
 Funded Amount: \$1,000,000.00  
 Net Drawn: \$1,000,000.00  
 Balance: \$0.00

Description:  
 Installation of a membrane water filtration system and all appurtenances.  
 2,547 households (6,650 persons), of which 1,477 households (3,843 persons) are LMI will benefit from improved water service.

Proposed Accomplishments:  
 People (General) : 6,650  
 Total Population in Service Area: 6,650  
 Census Tract Percent Low / Mod: 57.70

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments:

Year: 2012  
 % Benefiting

Accomplishment Narrative:

0 The design of the Dickinson Well membrane filtration system was completed and is approved by the Virginia Department of Health. The construction bid package was released.

2013 0 The RFP for construction bids was advertised in July/August 2013. Construction was awarded to Lillibridge & Associates in October and began in November 2013. In October, full was  
 2014 0 This activity is complete. Installed five (5) water filtration system and all appurtenances.

UGLG: FARMVILLE

Grant Year: 2012

Project: 0059 - COBG - Farmville - Motor Museum #12-35

Objective: Create economic opportunities

IDIS Activity: 13801 - Farmville - Motor Museum Construction #12-35

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/31/2015

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

900 Griffin Blvd Farmville, VA 23901-2236

National Objective: LHM

Initial Funding Date: 04/10/2013

Funding:

Funded Amount: \$199,363.50

Net Drawn: \$199,363.50

Balance: \$0.00

Description:

This project will create a community service facility which is a permanent educational and tourism destination commemorating the unique role Farmville and Prince Edward County played in the Civil Rights movement.

Proposed Accomplishments:

People (General): 1,525

Total Population in Service Area: 1,525

Census Tract Percent Low / Mod: 71.10

Actual Accomplishments:

Number assisted:

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

Income Category:



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

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2011		0 The Miller Museum is operational and open to the public. The museum houses the permanent exhibition related to artist notable for the 1951 Martin Luther King Jr. assassination.
2012		0 The permanent museum gallery exhibits are now complete. The museum is committed to hire eight positions, five of which will be made available to LMI individuals. Administrative

UOLG: KEYSVILLE

Grant Year: 2012

Project: 0075 - CD8G - Keysville Downtown Business District Revitalization Objective: Create economic opportunities  
Project (MYI) 12-34

IDIS Activity: 13893 - Keysville - Microenterprise Assistance #12-34 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 08/28/2015 Matrix Code: Micro-Enterprise Assistance (18C)

Location: 120 J St. Keysville, VA 23947-3671 National Objective: LMI

Initial Funding Date: 06/05/2013

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

Loan assistance of \$250,000 in revolving loan fund monies to assist approximately ten new or existing businesses via loans to eligible entrepreneurs and corresponding creation of at least ten full-time equivalent (FTE) jobs through the those loans, at least six of which will

#### Proposed Accomplishments:

Jobs : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments:

Accomplishment Narrative

Year: 2012  
 0 The Town has distributed this (4) applications for the Revolving Loan Fund but has not received any completed applications for Revolving Loan Funds.

UIGL:

Grant Year: 2012

Project: 0076 - CDBG - Lancaster County Scattered Sites 12-SS-16

Objective:

IDIS Activity: 13896 - Lancaster County - Administration #12-SS-16

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/24/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/05/2013

Description:

Financing:

Funded Amount: \$10,920.00

Net Drawn: \$10,920.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

#### Income Category:

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

#### Annual Accomplishments

#### Accomplishment Narrative

Year: 2012  
 UCLG: LANCASTER COUNTY  
 Grant Year: 2012  
 Project: 0076 - CDBG - Lancaster County Scattered Sites 12-SS-16  
 Objective: Provide decent affordable housing  
 IDIS Activity: 13897 - Lancaster County - Substantial Reconstruction #12-SS-16  
 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 03/24/2016  
 Matrix Code: Rehab; Single Unit Residential (14A)  
 Location: 28 Levening Ln 531 Greentown Road 471 Greentown Road Weems, VA 22576-2625  
 National Objective: LMH

Initial Funding Date: 06/05/2013

Financing:

Funded Amount: \$216,435.50

Net Drawn: \$216,435.50

Balance: \$0.00

Description:

This activity will provide direct benefit to three low- and moderate-income households with safe, decent and sanitary living conditions.

Proposed Accomplishments:  
Housing Units : 3  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		0 A third unit has been constructed.
2013		0 Completion of two owner-occupied substantial reconstructions. One additional owner-occupied substantial reconstruction has commenced.
2012		0 One owner-occupied home began construction.
2015		0 This activity is complete. Three households now have been provided direct benefit to three low- and moderate-income households with safe, decent and sanitary living conditions.

UJLGL:

Grant Year: 2012

Project: 0078 - CDBG - Haysi - Downtown Revitalization Project MY II, #12- Objective: 23

IDIS Activity: 13917 - Haysi #12-23 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/20/2016  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/21/2013  
 Financing:  
 Funded Amount: \$30,000.00  
 Net Drawn: \$30,000.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 1.0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative  
 Year: # Benefiting

UCLG: HAYS  
 Grant Year: 2012  
 Project: 0078 - CDBG - Haysi - Downtown Revitalization Project MY II, #12-23 Objective: Create economic opportunities

IDIS Activity: 13918 - Haysi #12-23 - Haysi Trails Gateway Center  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 06/20/2016

Matrix Code: Parks, Recreational Facilities (03F)

Location:  
 260 Main Street Haysi, VA 24256-

National Objective: SBA

Initial Funding Date: 06/21/2013  
 Financing:  
 Funded Amount: \$100,750.00  
 Net Drawn: \$100,750.00  
 Balance: \$0.00

Description:  
 Renovation of 260 Main Street (Theatre Building) in accordance with the development plan.

Proposed Accomplishments:

People (General): 186  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low/Mod	0	0	0	0
Moderate	0	0	0	0
Non Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments: Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		0 Construction for the replacement of the roof will begin the week of 7/20/2015. The remainder of the construction activities planned for the building will be set out in August 2015.
2015		0 No construction has been started in the Trail Gateway Center portion of the project. The design and plans are well underway and will be completed soon.
2016		477 The construction for the Trail Gateway Center is complete and in operation.

UGLG:

HAYS1

Grant Year:

2012

Project:

0078 - CDBG - Hays1 - Downtown Revitalization Project MY II, #12 - Objective: Create economic opportunities

IDIS Activity: 13919 - Hays1 #12-23 - Facade Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/20/2016

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14C)

Location:

260 W Main St Richmond, VA 23220-5628

National Objective: SBA

Initial Funding Date: 05/21/2013

Description:

Facade construction improvements to at least 13 buildings within the project area.

Financing: \$193,185.00

Funded Amount: \$193,185.00

Net Drawn: \$0.00

Balance: \$0.00

#### Proposed Accomplishments:

People (General): 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2013	477	A total of 13 houses have been rehabilitated.
2012	0	The facade improvements portion of the project opened bids on Friday, August 2, 2013 at 2pm. The Town is now in the contract process of beginning construction. (Unaudited)
2014	0	This activity is 100% complete.

UGIG: HAYS

Grant Year: 2012

Project: 0078 - CDBG - Hays - Downtown Revitalization Project MY II, #12-23 Objective: Create economic opportunities

IDIS Activity: 13921 - Hays #12-23 - Riverfront Trail Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/20/2016

Matrix Code: Parks, Recreational Facilities (03F)

Location:

National Objective: SBA

260 Main Street Hays, VA 24256-

Initial Funding Date: 06/22/2013

Description: Riverfront trail construction improvements, approximately 1,200 LF along the Russell Fork River.

Financing: \$8,947.00

Funded Amount: \$8,947.00

Net Drawn: \$8,947.00

Balance: \$0.00

Proposed Accomplishments:

People (General): 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:



Number assisted:

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

Income Category

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

Annual Accomplishments: Accomplishment Narrative

Year	# Benefiting	
2013		0 Construction of the Riverfront Trail has not begun yet.
2014		0 Construction of this portion of the project was bid and came in over budget so it was decided to park this funding into the Streetscape portion of the project to help with cost.
2012		0 Construction on Streetscape Improvements has yet to begin. It will begin sometime late Fall 2013 or Spring 2014. Most if not all plans have been developed for the Streetscape.
2015		177 This activity is now complete. Riverfront trail construction improvements including approximately 1,200 LF along the Russell Fork River and stairs for public river access was built.

UCLG: HAYS  
Grant Year: 2012  
Project: 0078 - CDBG - Hays - Downtown Revitalization Project MY II, #12- Objective: Provide decent affordable housing  
23  
IDIS Activity: 13922 - Hays #12-23 - Upper Story Housing Outcome: Affordability  
Activity to prevent, prepare for, and respond to Coronavirus: No  
Status: Cancelled 09/15/2015 Matrix Code: Rehab Multi-Unit Residential (146)  
Location: 168 Main Street 246 Main Street Hays, VA 24256 National Objective: LMH

Initial Funding Date: 06/22/2013 Description:

Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Rehabilitation of four (4) downtown upper story apartments to be rented to LMI households

Proposed Accomplishments:  
 Housing Units : 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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  
 2012  
 2013

Benefiting

0 No construction has been started on the Upper Story Housing portion of the project. The designs and plans are well underway and will be completed soon.  
 0 This activity has been cancelled due to lack of progress and interest.

UGLG:

Grant Year: 2012

Project: 0083 - CDBG - Montross Downtown Revitalization #12-2B

Objective:

IDIS Activity: 13940 - Montross - Administration - # 12-28  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 02/05/2016  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 07/30/2013  
 Financing:  
 Funded Amount: \$50,000.00  
 Net Drawn: \$50,000.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Percent Low/Mod:	0.0% - 0.0% - 0.0% - 0.0%																																																																																																																																						
Annual Accomplishments:		Accomplishment Narrative:																																																																																																																																					
Year:	# Benefiting:																																																																																																																																						
UGLG:	Montross Town																																																																																																																																						
Grant Year:	2012																																																																																																																																						
Project:	0083 - CDBG - Montross Downtown Revitalization #12-28	Objective:	Create economic opportunities																																																																																																																																				
IDIS Activity:	13941 - Montross - Streetscape #12-28	Outcome:	Sustainability																																																																																																																																				
Activity to prevent, prepare for, and respond to Coronavirus:	No	Matrix Code:	Sidewalks (031)																																																																																																																																				
Status:	Completed 02/05/2016	National Objective:	SBA																																																																																																																																				
Location:																																																																																																																																							
PO Box 126	Montross, VA 22520-0126																																																																																																																																						
Initial Funding Date:	07/30/2013	Description:																																																																																																																																					
Financing:		Streetscape and landscape improvements to include benches, trash cans, bike racks, etc.																																																																																																																																					
Funded Amount:	\$240,000.00	and the design and installation of two gateway signs and additional directional way-finding																																																																																																																																					
Net Drawn:	\$240,000.00	signage.																																																																																																																																					
Balance:	\$0.00																																																																																																																																						
Proposed Accomplishments:																																																																																																																																							
People (General) : 0																																																																																																																																							
Total Population in Service Area: 0																																																																																																																																							
Census Tract Percent Low / Mod: 0.00																																																																																																																																							
Actual Accomplishments:																																																																																																																																							
Number assisted:																																																																																																																																							
	<table border="1"> <thead> <tr> <th></th> <th colspan="2">Owner</th> <th colspan="2">Renter</th> <th colspan="2">Total</th> <th></th> </tr> <tr> <th></th> <th>Total</th> <th>Hispanic</th> <th>Total</th> <th>Hispanic</th> <th>Total</th> <th>Hispanic</th> <th>Person</th> </tr> </thead> <tbody> <tr> <td>White:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Black/African American:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Asian:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>American Indian/Alaskan Native:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Native Hawaiian/Other Pacific Islander:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>American Indian/Alaskan Native &amp; White:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Asian White:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Black/African American &amp; White:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>American Indian/Alaskan Native &amp; Black/African American:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Other multi-racial:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Asian/Pacific Islander:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Hispanic:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Total:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Female-headed Households:</td> <td>0</td> <td></td> <td>0</td> <td></td> <td>0</td> <td></td> <td></td> </tr> </tbody> </table>								Owner		Renter		Total				Total	Hispanic	Total	Hispanic	Total	Hispanic	Person	White:	0	0	0	0	0	0	0	Black/African American:	0	0	0	0	0	0	0	Asian:	0	0	0	0	0	0	0	American Indian/Alaskan Native:	0	0	0	0	0	0	0	Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	Asian White:	0	0	0	0	0	0	0	Black/African American & White:	0	0	0	0	0	0	0	American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	Other multi-racial:	0	0	0	0	0	0	0	Asian/Pacific Islander:	0	0	0	0	0	0	0	Hispanic:	0	0	0	0	0	0	0	Total:	0	0	0	0	0	0	0	Female-headed Households:	0		0		0		
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Female-headed Households:	0		0		0																																																																																																																																		

Income Category:

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

Annual Accomplishments:

Year	# Benefiting	Accomplishment Narrative
2014	388	Landscape & street lamps, signage and street furniture were installed. There were 21 Ceryls Distribute Street Lights installed, two gateway signs and one directional sign. Two trees
2013	0	Various committees have worked to bring about what the project's design called for regarding signage, lighting, landscaping, murals and street furniture. Three murals were

USGCG: Montross Town

Grant Year: 2012

Project: 0083 - CDBG - Montross Downtown Revitalization #12-28

Objective: Create economic opportunities

IDIS Activity: 13942 - Montross - Microenterprise Loan Assistance #12-28

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/05/2016

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

15739 Kings Hwy Montross, VA 22520-2772

National Objective: LM

Initial Funding Date: 07/30/2013

Financing:

Funded Amount: \$140,000.00

Net Drawn: \$140,000.00

Balance: \$0.00

Description:

Microenterprise assistance of \$140,000 in revolving loan fund monies to assist approximately seven businesses via loans to eligible entrepreneurs and corresponding creation of at least full-time equivalent jobs through these loans, four of which must be for

Proposed Accomplishments:

Jobs: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	7
Black/African American:	0	0	0	0	0	0	1
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

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

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low/Mod	0	0	0	0
Moderate	0	0	0	6
Non Low/Moderate	0	0	0	2
Total	0	0	0	8
Percent Low/Mod	0.0%	0.0%	0.0%	75%

#### Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014	0	The revolving loan committee, following guidelines from the Revolving Loan Program Design, approved loans to one business in the project area in June of 2015. Six FTEs have been
2013	0	The revolving loan committee, following the guidelines from the Revolving Loan Program Design, approved loans for six businesses in the project area in June of 2014.

UGLG: Montross Town

Grant Year: 2012

Project: 0083 - CDBG - Montross Downtown Revitalization #12-28

Objective: Create economic opportunities

IDIS Activity: 13943 - Montross - Facade Improvements #12-28

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/02/2016

Matrix Code: Rehab: Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

PO Box 126 Montross, VA 22520-0126

National Objective: SBA

Initial Funding Date: 07/30/2013

Financing:

Funded Amount: \$89,999.99

Net Drawn: \$89,999.99

Balance: \$0.00

Description:

Facade Improvements to the twenty blighted properties (CDBG \$80,000 - construction and non-CDBG \$80,000 - facade loans from the Town.

#### Proposed Accomplishments

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015		15: A total of 34 lighted properties have received facade improvements. Seven facades were completed during the reporting period.
2013		0 The Facade Committee, following guidelines from the Facade Improvement Program Design, approved nine signable items that were accepted by property owners in the project.
2014		0 The Facade Committee, following guidelines from the Facade Improvement Program Design, approved one signable item that was accepted by property owners in the project area.
UCLG:	Montross Town	
Grant Year:	2012	
Project:	0083 - CDBG - Montross Downtown Revitalization #12-28	Objective: Create economic opportunities
IDIS Activity:	13944 - Montross - Marketing/Website Development #12-28	Outcome: Sustainability
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Completed 02/05/2016	Matrix Code: ED Technical Assistance (18B)
Location:		
PO Box 126	Montross, VA 22520-0126	National Objective: SBA

Initial Funding Date: 07/30/2013  
 Financing:  
 Funded Amount: \$10,000.00  
 Net Drawn: \$10,000.00  
 Balance: \$0.00

Description:  
 Development of a Town Website to be used to market the Town.

Proposed Accomplishments:  
 People (General) : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative:

Year	# Benefiting	
2014		0 The website has been completed. Marketing efforts continue and are the main focus of the Greater Hattiesburg Partnership for revitalization, the downtown organization (arm of area)
2013		384 There are 53 businesses in Hattiesburg (most on the website that is listed "inHattiesburg.com"). The businesses vary between eating, dining, retail, services, etc. The downtown

UGLG:

Grant Year: 2012

Project: 6085 - CDBG - Galax Bottom Neighborhood Revitalization Project (MY Objective:



I) #12-33  
 IDIS Activity: 13959 - Galax - Administration #12-33  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/17/2015  
 Location:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 07/24/2013  
 Financing:  
 Funded Amount: \$60,000.00  
 Net Drawn: \$60,000.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative

Year: # Benefiting

USLS: GALAX

Grant Year: 2012

Project: 6085 - CDBG - Galax Bottom Neighborhood Revitalization Project (MY Objective: 1) #12-33      Provide decent affordable housing

IDIS Activity: 13962 - Galax - Substantial Reconstruction #12-33      Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/17/2015      Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 103 Givens St 203 Givens St Galax, VA 24333-3001      National Objective: LMH

Initial Funding Date: 07/24/2013      Description: One owner-occupied residential housing unit will be substantially reconstructed.

Financing:

Funded Amount: \$97,963.00

Net Drawn: \$97,963.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units / 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0

Female-headed Households: 0 0 0

#### Income Category

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

#### Annual Accomplishments

Year: 2014  
 # Benefiting: 0 Two units has been substantially reconstructed.

U/G/G: GALAX

Grant Year: 2012

Project: 0085 - CDBG - Galax Bottom Neighborhood Revitalization Project (MY Objective: Create suitable living environments  
 I) #12-33

(D)S Activity: 13963 - Galax - Commercial Facade Improvements #12-33 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/17/2015

Matrix Code: Reliab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

310 Shaw St Galax, VA 24333-3121

Initial Funding Date: 07/24/2013

Description:

Financing:

Facade and/or site improvements to 6 commercial enterprises.

Funded Amount: \$55,828.00

Net Drawn: \$55,828.00

Balance: \$0.00

#### Proposed Accomplishments:

Businesses: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		7 A total of seven commercial facades have been improved.
2013		0 Improvements to three commercial facades were completed during the reporting period. Gury's Ice Creamery Shop at 401 East Stuart, Powder Shop at 103 Meadow, and Fendlin's.

UGLG:

GALAX

Grant Year:

2012

Project:

0085 - CDBG - Galax Bottom Neighborhood Revitalization Project (MY Objective: I) #12-33

Provide decent affordable housing

IDIS Activity: 13964 - Galax - Acquisition #12-33

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/17/2015

Matrix Code: Acquisition of Real Property (01)

Location:

203 Givens St. Galax, VA 24333-3003

National Objective: LMH

Initial Funding Date: 07/24/2013

Description:

Financing:

Funded Amount: \$6,000.00

Net Drawn: \$6,000.00

Balance: \$0.00

Acquisition for one parcel of land in the project area for a substantial reconstruction.

Proposed Accomplishments:

Housing Units: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2013  
 # Benefiting: 0 One person was required to move a substantial reconstruction unit away from its current industrial location to across the street to a better location.  
 UCLG: GALAX  
 Grant Year: 2012  
 Project: 0085 - CDBG - Galax Bottom Neighborhood Revitalization Project (MY Objective: Create suitable living environments  
 I) #12-33  
 IDIS Activity: 13965 - Galax - Storm Drain Reconstruction #12-33 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 08/17/2015 Matrix Code: Water/Sewer Improvements (031)  
 Location: 201 Grant St 204 Grant Street 301 Grant Street Galax, VA 24333-3015 National Objective: LMA

Initial Funding Date: 07/24/2013  
 Financing:  
 Funded Amount: \$248,147.00  
 Net Drawn: \$248,147.00  
 Balance: \$0.00

Description:  
 Engineering and 50% of stormwater drainage construction improvements.

Proposed Accomplishments:  
 People (General) : 56  
 Total Population in Service Area: 56  
 Census Tract Percent Low / Mod: 96/40

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative:

Year	# Benefiting	
2015		0 Engineering and 50% of the construction is completed. Benefits will be realized in phase II of the project.
2013		0 Engineering work was completed and the project has been successfully bid out and awarded. Construction commenced. See quickly a certified man dissonant between the path of the
UGLG:	GALAX	
Grant Year:	2012	
Project:	6085 - CDBG - Galax Bottom Neighborhood Revitalization Project (MY Objective):	Create suitable living environments.

I) #12-33  
 IDIS Activity: 13966 - Galax - Water & Sewer Improvements #12-33  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 08/17/2015  
 Location:  
 201 Grant St 203 Grant Street 301 Grant Street Galax, VA 24333-3015

Outcome: Availability/accessibility  
 Matrix Code: Water/Sewer Improvements (033)  
 National Objective: LMA

Initial Funding Date: 07/24/2013  
 Financing:  
 Funded Amount: \$57,875.00  
 Net Drawn: \$57,875.00  
 Balance: \$0.00

Description:  
 Engineering and 50% of the water and sewerline construction improvements.

Proposed Accomplishments:  
 People (General): 0  
 Total Population in Service Area: 56  
 Census Tract Percent Low / Mod: 96/40

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative

Year:	2015	# Benefiting:	0 Engineering and 20% of the construction is completed. Benefits will be realized in phase II of this project.
	2013		0 Engineering work was completed and the project has been successfully bid out and awarded. Construction commenced. Can quickly a similar was discovered between the path of the

UCLG: RICH CREEK  
Grant Year: 2012  
Project: 0086 - CDBG - Rich Creek Riverview Commons Assisted Living      Objective: Create suitable living environments  
Project #12-02  
IDIS Activity: 13974 - Rich Creek - Assisted Living Facility #12-02      Outcome: Availability/accessibility  
Activity to prevent, prepare for, and respond to Coronavirus: No  
Status: Completed 02/01/2016      Matrix Code: Senior Centers (03A)  
Location: 140 Spruce St. Rich Creek, VA 24147-9717      National Objective: LMC

Initial Funding Date: 09/12/2013      Description: Construction of a 10,105 SF building with 23 beds nursing home.  
Financing:  
Funded Amount: \$650,436.00  
Net Drawn: \$650,436.00  
Balance: \$0.00

Proposed Accomplishments:  
People (General) : 23  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	11
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0



Total:	0	0	0	0	0	0	11
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	10
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	11
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Year	# Benefiting	Accomplishment Narrative
2014	0	Construction was completed by June 10, 2015 with most furnishings in place. Kitchen equipment being delivered and installed and major and apartment painting and installed.
2013	0	Construction was halted because of the questions from DHCD HOME staff and lack of contract for DHCD HOME funding. Questions were resolved and a contract was approved.
2012	0	Just under contract; recently submitted first administrative draw.
2015	0	This activity is now complete and are eleven residents living in this facility.

UGLC:

Grant Year: 2012

Project: 0088 - CDBG - Appalachia Upper Exeter Water Line Replacement Objective:

#12-26

IDIS Activity: 13982 - Appalachia - Administration #12-26

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/11/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/11/2013

Description:

Financing:

Funded Amount: \$65,000.00

Net Drawn: \$65,000.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting  
 UGLG: APPALACHIA  
 Grant Year: 2012  
 Project: 0088 - CDBG - Appalachia Upper Exeter Water Line Replacement #12-26 Objective: Create suitable living environments  
 IDIS Activity: 13983 - Appalachia - Water Improvements #12-26 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 04/11/2016 Matrix Code: Water/Sewer Improvements (033)  
 Location: 726 Birch St - Appalachia, VA 24216-2441 National Objective: LMA

Initial Funding Date: 09/11/2013  
 Financing:  
 Funded Amount: \$787,572.21  
 Net Drawn: \$787,572.21  
 Balance: \$0.00

Description:  
 This activity improve the Town's existing water system through the installation of approximately 4,550 LF of six-inch water line; 1,100 LF of four-inch water line; 500 LF of two-inch water line; 2,600 LF of 34-inch service line; reconnection of 21 households to the

Proposed Accomplishments:  
 People (General): 176

Total Population in Service Area: 176  
 Census Tract Percent Low / Mod: 71.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments:

Accomplishment Narrative:

Year	N Benefiting	
2012	0	The plans and specs have been submitted for final approval. VDOT, VMRC, EMS permits are done. The project will go out to bid within 30 to 60 days.
2013	0	There has been 6,015 LF of distribution line and 2,000 LF of service line replaced.
2015	0	This activity is now complete and 71 residential reconnections to the public water system have been made. Through this activity the Town's existing water system has been upgraded.

UGLG:

Grant Year: 2012

Project: 0091 - CDBG - Bath County Pinehurst Heights MY II #12-09

Objective:

IDIS Activity: 13995 - Bath County - Administration #12-09

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/18/2016

Matrix Code: General Program Administration (21A)

Location:

10

National Objective:

Initial Funding Date: 09/13/2013  
 Financing:  
 Funded Amount: \$30,050.00  
 Net Drawn: \$30,050.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:

: 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: BATH COUNTY  
 Grant Year: 2012

Project: 0091 - CDBG - Bath County Pinehurst Heights MY II #12-09

Objective: Create suitable living environments

IDIS Activity: 13996 - Bath County - Clearance & Demolition #12-09  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 03/18/2016  
Location:

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 09/13/2013  
Financing:  
Funded Amount: \$60,600.00  
Net Drawn: \$60,600.00  
Balance: \$0.00

Description:  
Demolition of 8 vacant, dilapidated structures that present a blighting influence on the neighborhood.

Proposed Accomplishments:  
People (General) : 50  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Ownes	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low/Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments: Accomplishment Narrative

Year: 2013  
 2014  
 00. In accordance with the contract (negotiation record), we have completed the clearance and demolition of five (5) units structures; the project goal for this area is eight (8). This activity is complete. A total of 3 vacant, dilapidated structures that present a blighting influence on the neighborhood have been demolished and site cleared. (This was done)

UGLG: BATH COUNTY

Grant Year: 2012

Project: 0091 - CDBG - Bath County Pinehurst Heights MY II #12-09

Objective: Provide decent, affordable housing

IDIS Activity: 13997 - Bath County - Owner-Occupied Housing Rehab #12-09

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/19/2016

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

191 Brook Dr Hot Springs, VA 24445-2886

National Objective: LMI

Initial Funding Date: 09/13/2013

Financing:

Funded Amount: \$124,724.00

Net Drawn: \$124,724.00

Balance: \$0.00

Description:

Rehabilitation of 4 low- and moderate income (LMI) owner-occupied, single family housing units to DHCD Housing Quality Standards.

#### Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	2		0		2		0

Income Category:

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

Annual Accomplishments:

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2013		0 A total of three SF units have been rehabilitated. One was completed during the reporting period.
2015		0 This activity is now complete and the grant has been closed. One unit has been rehabilitated during the reporting period. 0 total of four lower-occupied units were rehabilitated.
2014		0 Two units are complete.

UGLC: BATH COUNTY

Grant Year: 2012

Project: 0091 - CDBG - Bath County Pinehurst Heights MY II #12-09

Objective:

Provide decent affordable housing

IDIS Activity: 13998 - Bath County - Investor-Owned Housing Rehabilitation #12- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/18/2016

Matrix Code:

Rehab, Single-Unit Residential (14A)

Location:

333 Brook Dr Hot Springs, VA 24445-2638

National Objective: LMR

Initial Funding Date: 09/17/2013

Description:

Rehabilitation of 4 LMI investor-owned, single family housing units to DHCD Housing Standards.

Financing: \$124,724.00

Funded Amount: \$124,724.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	0	0	2	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	1	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:	0	0	4	0	4	0	0
Female-headed Households:	0		2		2		

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year:	# Benefiting	
2013	0	One investor-owned unit has been rehabilitated.
2015	0	This activity is now complete and the grant has been closed. One unit has been rehabilitated during the reporting period, a total of four investor-owned housing units were.
2016	0	Two investor-owned housing units have been rehabilitated during the reporting period.

UGLG: BATH COUNTY

Grant Year: 2012

Project: 0091 - CDBG - Bath County Pinehurst Heights MY II #12-09

Objective: Provide decent affordable housing

IDIS Activity: I-4010 - Bath County - Substantial Reconstruction #12-09

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/19/2016

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

241 Pinehurst Heights Rd Hot Springs, VA 24445-2644

National Objective: LMH

Initial Funding Date: 09/17/2013

Description:

Financing:

Two Housing units unsuitable for rehabilitation will be substantially reconstructed.

Funded Amount: \$106,740.00

Net Drawn: \$106,740.00

Balance: \$0.00



Proposed Accomplishments:  
Housing Units : 2  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	0	0	0	1	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	2		0		2		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	Benefiting	
2014		a No houses were substantially reconstructed during the reporting period.
2013		b One housing unit located at 316 Piedmont Heights has been substantially reconstructed.
2015		c This activity is now complete and the grant has been closed. Two units have been rehabilitated during the reporting period for a total of two substantially reconstructed housing units.

UJLGC:

Grant Year: 2012

Project: 0094 - CDDBG - Albemarle County Orchard Acres Housing Rehab 12- Objective: 37

IDIS Activity: 14037 - Albemarle County - Administration #12-37 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/05/2016  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 09/20/2013  
 Financing:  
 Funded Amount: \$24,500.00  
 Net Drawn: \$24,500.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:

1.0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year # Benefiting

Accomplishment Narrative

UCLG: Albemarle County  
 Grant Year: 2012  
 Project: 0094 - CDBG - Albemarle County Orchard Acres Housing Rehab 12- Objective: Provide decent affordable housing  
 37  
 IDIS Activity: 14038 - Albemarle County - Owner-Occupied Housing Rehabilitation Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 01/05/2016 Matrix Code: Rehab/ Single-Unit Residential (14A)  
 Location: 1400 Orchard Dr 1355 Orchard Dr 1231 Orchard Dr, Crozet, VA 22932-9439 National Objective: LMH  
 Initial Funding Date: 09/20/2013 Description:  
 Financing: Albemarle County will rehabilitate 23 LMI single family owner-occupied housing units.  
 Funded Amount: \$544,857.01  
 Net Drawn: \$544,857.01  
 Balance: \$0.00  
 Proposed Accomplishments:  
 Housing Units : 12  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00  
 Actual Accomplishments:  
 Number assisted:  

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	23	0	0	0	23	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	24	0	0	0	24	0	0
Female-headed Households:	5		0		5		

  
 Income Category  

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0

Low Mod	10	0	10	0
Moderate	10	0	10	0
Non Low Moderate	0	0	0	0
Total	24	0	24	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting  
 2015 0 Seven housing units have been rehabilitated since the last reporting period, a total of twenty-four owner-occupied homes have been rehabilitated.  
 2013 0 Seventeen (17) owner-occupied housing units have been rehabilitated. Four applicants were over income and two applicants decline to be served.

UGLG: Albemarle County

Grant Year: 2012

Project: 0094 - CDBG - Albemarle County Orchard Acres Housing Rehab 12- Objective: Provide decent affordable housing  
 37

IDIS Activity: 14039 - Albemarle County - Investor-Owned Housing Rehabilitation Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/05/2016

Matrix Code: Rehab Single Unit Residential (14A)

Location:

1367 Orchard Drive Charlottesville, VA 22902-

National Objective: LMH

Initial Funding Date: 09/20/2013

Description:

Financing:

Albemarle County will rehabilitate one investor-owned housing unit.

Funded Amount: \$21,963.18

Net Drawn: \$21,963.18

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	1	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:	0	0	1	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod	0.0%	100%	100%	0.0%

#### Annual Accomplishments: Accomplishment Narrative

Year	Benefiting	Accomplishment Narrative
2013		0 Cost estimate for one investor-owned housing unit are being established as a work write up can be prepared.
2014		0 One investor-owned house has been rehabilitated
2015		0 One investor-owned housing unit has been rehabilitated to CHCD Housing Quality Standards.

UCLG: VINTON

Grant Year: 2012

Project: 0095 - CDBG - Vinton Downtown Revitalization Project #12-31

Objective: Create economic opportunities

IDIS Activity: 14047 - Vinton - Marketing #12-31

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/17/2016

Matrix Code: ED Technical Assistance (188)

Location:

117 West Lee Avenue Vinton, VA 24179-

National Objective: LMI

Initial Funding Date: 09/20/2013

Financing:

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Description:

Creation of downtown shopping and dining guide as well as marketing for the Farmers

Market.

Proposed Accomplishments:

Jobs: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

#### Income Category:

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

#### Annual Accomplishments

#### Accomplishment Narrative

Year	# Benefiting	
2013		0 The Town has hired Bivona, Inc. from Richmond to work on the branding and marketing strategy. Bivona came up with the "In Vincoli" brand through client surveys and a
2015		0 This activity is now complete. The Town along with their consultants have produced a marketing plan for the Town of Vincoli.

UGLG: SOUTHAMPTON COUNTY

Grant Year:

2012

Project: 0097 - CDBG - Southampton County Commerce & Logistics Center #12-CED-24

Objective: Create economic opportunities

IDIS Activity: 14048 - Southampton County - Sewer Improvements #12-CED-24

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/05/2016

Matrix Code: Water/Sewer Improvements (033)

Location:

26022 Administration Drive Courtland, VA 23837-

National Objective: LHD

Initial Funding Date: 09/20/2013

Description:

Financing:

Construction of approximately 17,250 of 6" PVC sewer force main, (Site pump station to existing Interceptor pump station).

Funded Amount: \$656,904.72

Net Drawn: \$656,904.72

Balance: \$0.00

Proposed Accomplishments:

Jobs: 72

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	70
Black/African American:	0	0	0	0	0	0	11
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	81
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	47
Non Low Moderate	0	0	0	34
Total	0	0	0	81
Percent Low/Mod	0.0%	0.0%	0.0%	58%

Annual Accomplishments:

Accomplishment Narrative

Year	# Benefiting	
2013	0	Completed one 480 GPD Suction Lift Pump Station on public property with a back-up generator and pre-fab enclosure. Approximately 1,950 LF of 12" and 6" gravity sewer line.
2015	0	The construction is complete and includes the installation of approximately 17,150 of 6" PVC sewer force main, (site pump station to existing interceptor pump station). A total of 61.

UGLG: PULASKI COUNTY

Grant Year: 2012

Project: 0101 - CDBG - Pulaski County MY II - Baskerville Neighborhood HSG Objective: Provide decent affordable housing

Rehab #12-12

IDIS Activity: 14139 - Pulaski County - SF Owner-occupied Housing Rehab #12-12 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/17/2016  
 Location:  
 123 Beskerville St - Dublin, VA 24084-3606

Matrix Code: Rehab: Single-Unit Residential (14A)

National Objective: LMIH

Initial Funding Date: 03/17/2014  
 Financing:  
 Funded Amount: \$49,832.00  
 Net Drawn: \$49,832.00  
 Balance: \$0.00

Description:  
 Two owner-occupied housing units will be rehabilitated.

Proposed Accomplishments:  
 Housing Units : 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative



Year: # Benefiting  
 2014: 0 The project had spots for two more potential rehab applicants. Two households applied, one was determined to be over-income and the second family eventually chose not to  
 2013: 0 The property to be rehabilitated has not been identified yet.  
 2015: 0 This activity is now complete. One owner-occupied housing unit has been rehabilitated. Two additional homeowners submitted applications for rehab but first applicant was over the

UGLG: PULASKI COUNTY

Grant Year: 2012

Project: 0101 - CDBG - Pulaski County MY II - Baskerville Neighborhood HSG Objective: Provide decent affordable housing  
 Rehab #12-12

IDIS Activity: 14140 - Pulaski County - SF Investor-owned HSG Rehab #12-12 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/17/2016

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

122 Baskerville St Dublin, VA 24084-3605

National Objective: LMH

Initial Funding Date: 03/08/2014

Description:

Financing:

One tenant-occupied housing unit will be rehabilitated.

Funded Amount: \$50,271.90

Net Drawn: \$50,271.90

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	1	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:	0	0	1	0	1	0	0
Female-headed Households:	0		1		1		

Income Category:

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

Annual Accomplishments:

Year	# Benefiting
2014	
2015	
2013	

Accomplishment Narratives:

- 0 No units have been completed to date.
- 0 One SF investor-owned home has been rehabilitated.
- 0 The proposed property to be rehabilitated has been identified and the occupants income has been verified.

UGLG: PULASKI COUNTY

Grant Year: 2012

Project: 0101 - CDBG - Pulaski County MY II - Baskerville Neighborhood HSG Objective: Provide decent affordable housing  
Rehab #12-12

IDIS Activity: 14141 - Pulaski County - Substantial Reconstruction #12-12

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/17/2016

Matrix Code: Rehab Single-Unit Residential (14A)

Location:

5163 Baskerville St Dublin, VA 24084-3648

National Objective: LMI

Initial Funding Date: 03/18/2014

Description:

Two owner-occupied housing units will be substantially reconstructed.

Financing:  
Funded Amount: \$61,984.90  
Net Drawn: \$61,984.90  
Balance: \$0.00

Proposed Accomplishments:

Housing Units : 2  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	0	1	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	##%	0.0%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2014	0 One unit was substantially reconstructed.
2015	0 This activity is now complete. Two additional housing subsidies applications for the first application could not demonstrate (or obtain) ownership of the condition which the funds was.
2013	0 Three units have been proposed for substantial reconstruction. One has been identified, verified and construction is expected to begin in August 2014.

UGLG: PULASKI COUNTY

Grant Year: 2012

Project: 0101 - CDBG - Pulaski County FY 12 - Baskerville Neighborhood HSG Objective: Greater suitable living environments  
Rehab #12-12

IDIS Activity: 14142 - Pulaski County - Water Improvements #12-12 Outcome: Availability/accessibility  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/01/2015 Matrix Code: Water/Sewer Improvements (032)  
Location:  
5152 Baskerville St Dublin, VA 24084-3645 National Objective: LMA

Initial Funding Date: 03/18/2014  
Financing:  
Funded Amount: \$100,871.64  
Net Drawn: \$100,871.64  
Balance: \$0.00

Description:  
Replacement and upgrade of existing water main with 1,000 LF of 8" water main and 650 LF of 6" water main and related appurtenances.

Proposed Accomplishments:  
People (General): 85  
Total Population in Service Area: 85

Census Tract Percent Low / Mod: 70.50

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments:

Accomplishment Narrative:

Year: 2013  
 2014  
 2014  
 UGLG: PULASKI COUNTY  
 Grant Year: 2012  
 Project: 0101 - CDBG - Pulaski County MY II - Baskerville Neighborhood HSG Rehab #12-12  
 IDIS Activity: 14143 - Pulaski County - Sewer Improvements #12-12  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 07/01/2015  
 Location: 5163 Baskerville St. Dublin, VA 24084-3648

# Benefiting: 0 Construction is complete. There was 930 LF of 8 inch water line installed and 715 LF of 5 inch water line installed.  
 0 This activity is complete. Fifty households are now connected to the public water system. Eighty-five people have benefited from this activity.

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Water/Sewer Improvements (033)  
 National Objective: LMA

Initial Funding Date: 03/08/2014  
 Financing:  
 Funded Amount: \$30,584.20  
 Net Drawn: \$30,584.20  
 Balance: \$0.00

Description:  
 Replacement and upgrade of 14 sewer manholes and install sewer service to four (4) parcels.

Proposed Accomplishments:  
 People (General): 0  
 Total Population in Service Area: 85  
 Census Tract Percent Low / Mod: 70.50

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2014  
 Benefiting: 0 This activity is complete. 51 households (85 people) have new access sewer service.  
 2013: 0 Twenty-one manholes have been raised for a total of approximately 20 VF.  
 UGLG:

Grant Year: 2012  
 Project: 0102 - CDBG - Amherst County Old Madison Heights MYIT #12-19 Objective:

IDIS Activity: 14202 - Amherst County - Administration #12-19 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/19/2015 Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 06/12/2014 Description:  
 Financing:  
 Funded Amount: \$25,800.00  
 Net Drawn: \$25,800.00  
 Balance: \$0.00

Proposed Accomplishments:

: 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Moderate	0	0	0	0
Non-Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 IJCLG: AMHERST COUNTY  
 Grant Year: 2012  
 Project: 0102 - CDBG - Amherst County Old Madison Heights MYII #12-19 Objective: Create suitable living environments

IDIS Activity: 14203 - Amherst County - Clearance & Demolition #12-19 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/19/2016 Matrix Code: Clearance and Demolition (D4)

Location: 501 Main St Madison Heights, VA 24572-2268 National Objective: LMA

Initial Funding Date: 06/23/2014 Description:  
 Financing: Clearance of all junk, debris, weeds, inoperable vehicles and dilapidated structures from  
 Funded Amount: \$5,132.25 the project area.  
 Net Drawn: \$6,132.25  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General) : 42  
 Total Population in Service Area: 42  
 Census Tract Percent Low / Mod: 69.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year: 2014  
 # Benefiting: 42 One mobile home was removed from the project area and replaced with a stick built home. The County started and received approval for two lighted structures, both old stick built. There has been no specific demolition or clearance currently with this project. The frame was in the bid process for the pending removal of a mobile home as a component of a

UGLG: AMHERST COUNTY

Grant Year: 2012

Project: 0102 - CDBG - Amherst County Old Madison Heights MYLI #12-19 Objective: Provide decent affordable housing

(DIS Activity): 14204 - Amherst County - SF Owner-Occupied Housing Rehab #12- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Cancelled 01/19/2016

Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 131 Stumps Hill Rd Madison Heights, VA 24572-2290

National Objective: LMH

Initial Funding Date: 06/23/2014

Description:

Financing:

Four single-family LMI housing units will be rehabilitated.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0



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

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

#### Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2014	0	0 Applications from two separate homes was started. Homeowners were assisted in obtaining the required program eligibility considerations. Neither primary applicant could provide the
2013	0	0 No houses have been rehabilitated to-date. A resident interested in rehabilitation has participated in a housing class offered by USDA-Rural Development.
2015	0	0 One of the four units slated for rehabilitation had to be substantially reconstructed. The County was unable to rehabilitate the remaining three housing units. One tenant applicant.

UGLG: AMHERST COUNTY

Grant Year: 2012

Project: 0102 - CDBG - Amherst Dunty Old Madison Heights MYII #12-19 Objective: Provide decent affordable housing

(DIS Activity): 14212 - Amherst County - Substantial Reconstruction #12-19 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/19/2016

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

113 Stumps Ln Madison Heights, VA 24572-2050

National Objective: LMH

Initial Funding Date: 06/23/2014

Financing:

Funded Amount: \$66,499.54

Net Drawn: \$66,499.54

Balance: \$0.00

Description:  
One housing unit unsuitable for rehabilitation will be substantially reconstructed.

Proposed Accomplishments:

Housing Units : 1.  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2013	0	0 has units are complete yet. Work will begin soon on an owner-occupied mobile home that will be substantially reconstructed. The pre-bid meeting was held and the bid was 0.
2014	0	0 One substantial reconstruction unit has been completed for a family of six during the reporting period. The two story house was designed by the rehab specialist to have capacity to

UGLG: AMHERST COUNTY

Grant Year: 2012

Project: 0102 - CDBG - Amherst County Old Madison Heights MYII #12-19 Objective: Create suitable living environments.

IDIS Activity: 14217 - Amherst County - Street Improvements #12-19 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No.

Status: Completed 01/19/2016

Matrix Code: Street Improvements (03K)

Location:

103 Stumps Hill Rd 113 Stump Hill Road Madison Heights, VA 24572-2290

National Objective: LMA

Initial Funding Date: 05/23/2014  
 Financing:  
 Funded Amount: \$301,190.54  
 Net Drawn: \$301,190.54  
 Balance: \$0.00

Description:  
 Roadway Improvements.

Proposed Accomplishments:  
 People (General) : 42  
 Total Population in Service Area: 50  
 Census Tract Percent Low / Mod: 74.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2014  
 2013

# Benefiting  
 0 Street improvements and drainage upgrades along Rocky Hill, Layne Street and Rucker Street and a small portion along Rocky Hill were completed. Approximately 1,500 LF of new  
 0 The street improvements are substantially complete and the grantee is just waiting for the punch list completion of some items identified by VDOT. With the completion of the items -

UCLG: AMHERST COUNTY  
 Grant Year: 2012  
 Project: 0102 - CDBG - Amherst County Old Madison Heights MYII #12-19  
 Objective: Create suitable living environments  
 IDIS Activity: 14218 - Amherst County - Water Improvements #12-19  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 01/19/2016  
 Matrix Code: Water/Sewer Improvements (031)  
 Location: 103 Stumps Hill Rd 113 Stump Hill Road Madison Heights, VA 24572-2290  
 National Objective: LMA  
 Initial Funding Date: 06/23/2014  
 Description: Water Improvements  
 Financing:  
 Funded Amount: \$1,400.00  
 Net Drawn: \$1,400.00  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General): 0  
 Total Population in Service Area: 50  
 Census Tract Percent Low / Mod: 74.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low/Mod	0	0	0	0
Moderate	0	0	0	0
Non Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2013 # Benefiting 0 All water improvements are complete and all homes are connected to this system and receiving water through the installed new lines. The final costout of the complete system is \$73,790.00.  
2014 0 This activity is now complete. Approximately 1,500 LF of 2'-4" wastewater line has been installed. Twenty-four households now have improved water facilities.

UGLG: LANCASTER COUNTY

Grant Year: 2012

Project: 0019 - CDBG - Lancaster County Greentown/Gaskins Road (MY I) Objective: Provide decent affordable housing  
#12-06

IDIS Activity: 14489 - Lancaster County - Substantial Reconstruction #12-06 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/02/2015

Matrix Code: Rehab/ Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/03/2015

Description:

Financing:

Funded Amount: \$73,790.00

Net Drawn: \$73,790.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan, Native & Black/African American:	0	0	0	0	0	0	0

Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	1		0		1		

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year: 2015  
 # Benefiting: 0 One housing unit has been substantially reconstructed.

UCLG: LANCASTER COUNTY

Grant Year: 2012

Project: 0019 - CDBG - Lancaster County Greentown/Gaskins Road (MY 1)  
 #12-06 Objective: Provide decent affordable housing

IDIS Activity: 14490 - Lancaster County - Clearance and Demolition #12-06 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/04/2015

Matrix Code: Clearance and Demolition (04)

Location:  
 327 Greentown Rd Weems, VA 22576-2621

National Objective: SBS

Initial Funding Date: 06/03/2015  
 Financing:  
 Funded Amount: \$13,082.88  
 Net Drawn: \$13,082.88  
 Balance: \$0.00

Description:  
 Demolition of vacant houses.

Proposed Accomplishments:

People (General): 77  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

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

Income Category:

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

Annual Accomplishments:

Accomplishment Narrative

Year: 2014  
 # Benefiting: 77 The demolition on this project is now complete.  
 UGLG: HAYS1  
 Grant Year: 2013  
 Project: 0078 - CDBG - Hays1 - Downtown Revitalization Project MY II, #12-23 Objective: Create economic opportunities  
 IDIS Activity: 13920 - Hays1 #12-23 - Streetscape Improvements Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 06/20/2016 Matrix Code: Street Improvements (03K)  
 Location: 260 Main Street Hays1, VA 24256 National Objective: SBA

Initial Funding Date: 09/05/2013  
 Financing:  
 Funded Amount: \$216,246.00  
 Net Drawn: \$216,246.00  
 Balance: \$0.00

Description:  
 Streetscape construction improvements, including sidewalk, relocation of utility poles, and wayfinding signage.

Proposed Accomplishments:

People (General) : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Not 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	If Benefiting	Accomplishment Narrative
2015		477 Streetscape construction improvements, including sidewalk, relocation of utility poles, and way finding signage is in progress.
2014		0 This activity is 100% complete. Street lights will be constructed very soon with the help of Dickinson County and the Coal Severance funds.
UGLG:	GALAX	
Grant Year:	2013	
Project:	0085 - CDBG - Galax Bottom Neighborhood Revitalization Project (MY	Objective: Provide decent affordable housing
	I) #12-33	
IDIS Activity:	13960 - Galax - SF Owner-Occupied Housing Rehab #12-33	Outcome: Affordability
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Completed 08/17/2015	Matrix Code: Rehab; Single-Unit Residential (14A)
Location:		



202 Givens St Galax, VA 24333-3004

National Objective: LMH

Initial Funding Date: 03/04/2014  
 Financing:  
 Funded Amount: \$139,165.00  
 Net Drawn: \$139,165.00  
 Balance: \$0.00

Description:  
 Seven (7) owner-occupied housing units rehabilitated to DHCD Housing Quality Standards.

Proposed Accomplishments:  
 Housing Units : 7  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	6	0	0	0	6	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low/Mod	2	0	2	0
Moderate	4	0	4	0
Non Low/Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

0 A total of six housing units have been rehabilitated. The first unit was finished in 2013.

2013

0 Two owner-occupied housing units have been rehabilitated during the reporting period. One more unit is approved with work order-up/dwelling underway. An additional unit will

UCLG:  
 Grant Year: 2013  
 Project: 0002 - CDBG - 2013 Planning Grants  
 Objective:  
 IDIS Activity: 14091 - Rural Retreat Town - #13-PG-17  
 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 07/24/2015  
 Matrix Code: Planning (20)  
 Location:  
 National Objective:  
 Initial Funding Date: 12/19/2013  
 Description:  
 Financing:  
 Funded Amount: \$35,000.00  
 Net Drawn: \$35,000.00  
 Balance: \$0.00

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low/Mod	0	0	0	0
Moderate	0	0	0	0
Non Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2013

Project: 0016 - CDBG - Emporia West Atlantic Street #13-06

Objective:

IDIS Activity: 14116 - Emporia City - Administration #13-06

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/28/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/28/2014

Description:

Financing:

Funded Amount: \$43,145.00

Net Drawn: \$43,145.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

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

UCLG: EMPORIA

Grant Year: 2013

Project: 0016 - CDBG - Emporia West Atlantic Street #13-06

Objective: Provide decent affordable housing

IDIS Activity: 14117 - Emporia City - SF Owner/Investor-owned Housing Rehab

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/28/2015

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

403 Delaware Street 305 Maryland Street 301 Maryland Street Emporia, VT 22384- National Objective: LMI

Initial Funding Date: 01/28/2014

Description:

Financing:

Funded Amount: \$325,675.27

Net Drawn: \$325,675.27

Balance: \$0.00

Twelve LMI Investor-owned housing units will be rehabilitated to DHCD Housing Quality Standards.

Proposed Accomplishments:

Housing Units : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	1	0	1	0	0
Black/African American:	1	0	7	0	8	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	8	0	9	0	0
Female-headed Households:	0		2		2		0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	1	5	6	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	8	9	0
Percent Low/Mod	###	100%	100%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2013		0 Construction is complete on six single family units. Initial inspection and work write-up being prepared for 1 final unit.
2014		0 This activity is now complete. One owner-occupied unit has been rehabilitated and 3 tenant-occupied units have been rehabilitated.

UJLGC:  
Grant Year: 2013  
Project: 0017 - CDBG - South Hill West Main Street Community Improvement Objective;  
Project #13-07  
IDIS Activity: 14120 - South Hill - Administration #13-07 Outcome:  
Activity to prevent, prepare for, and respond to Coronavirus: No  
Status: Completed 12/28/2015 Matrix Code: General Program Administration (21A)  
Location:  
National Objective:  
Initial Funding Date: 02/05/2014 Description:  
Financing:  
Funded Amount: \$66,482.24  
Net Drawn: \$66,482.24  
Balance: \$0.00

Proposed Accomplishments:  
: 0  
Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UCLG: SOUTH HILL

Grant Year: 2013

Project: 0017 - CDBG - South Hill West Main Street Community Improvement Objective: Create suitable living environments  
Project #13-07

IDIS Activity: 14121 - South Hill - Interim Assistance #13-07

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 12/28/2015

Matrix Code: Interim Assistance (06)

Location: 414 W Main St. South Hill, VA 23970-2510

National Objective: LMA

Initial Funding Date: 02/05/2014

Description:

Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Clearance of all junk, debris, weeds, inoperable vehicles and dilapidated structures from the project area.

Proposed Accomplishments:  
 People (General): 55  
 Total Population in Service Area: 55  
 Census Tract Percent Low / Mod: 81.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments:

Accomplishment Narrative

Year	Benefiting
2015	0 All junk, debris, weeds, inoperable vehicles and dilapidated structures from the project area had been cleared from the project area. Town funds were used to complete this activity.
2013	0 This activity will commence (forward) to end of the project.

UGLG: SOUTH HILL

Grant Year: 2013

Project: 0017 - CDBG - South Hill West Main Street Community Improvement Objective: Provide decent affordable housing  
 Project #13-07

IDIS Activity: 14122 - South Hill - SF Owner-occupied Housing Rehab #13-07 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 12/28/2015 Matrix Code: Rehab Single-Unit Residential (14A)  
 Location: 414 W Main St South Hill, VA 23970-2510 National Objective: LMH  
 Initial Funding Date: 02/05/2014 Description:  
 Financing: Five housing units will be rehabilitated to DHCD's HQS.  
 Funded Amount: \$147,060.18  
 Net Drawn: \$147,060.18  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0



Percent Low/Moderate: ### 0.0% -100% 0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2013  
2015

UCLG: SOUTH HILL  
Grant Year: 2013

Project: 8017 - CDBG - South Hill West Main Street Community Improvement Objective: Provide decent affordable housing  
Project #13-07

IDIS Activity: 14123 - South Hill - Owner Occupied Substantial Reconstruction #13 Outcome: Affordability  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/28/2015  
Location: 506 W Main St - South Hill, VA 23970-2512

Matrix Code: Rehab Single-Unit Residential (14A)  
National Objective: LMH

Initial Funding Date: 02/05/2014  
Financing:  
Funded Amount: \$171,425.69  
Net Drawn: \$171,425.69  
Balance: \$0.00

Description:  
Two units will be substantially reconstructed.

Proposed Accomplishments:  
Housing Units: 2  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0

Female-headed Households: 1 0 1

#### Income Category

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	66.7%	0.0%	100%	0.0%

#### Annual Accomplishments

#### Accomplishment Narrative

Year: 2015  
 2014  
 0 One housing unit unsuitable for rehabilitation was substantially reconstructed during the reporting period. A total of three units have been substantially reconstructed.  
 0 Two units have been substantially reconstructed.

UGLG: SOUTH HILL

Grant Year: 2013

Project: 0017 - CDBG - South Hill West Main Street Community Improvement Objective: Create suitable living environments  
 Project #13-07

IDIS Activity: 14124 - South Hill - Storm Sewer Improvements #13-07 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/28/2015 Matrix Code: Water/Sewer Improvements (031)

Location: 404 W Main St South Hill, VA 23970-2510 National Objective: LMA

Initial Funding Date: 02/05/2014 Description:  
 Financing: Design and acquisition of easements of storm drainage system.  
 Funded Amount: \$103,572.84  
 Net Drawn: \$103,572.84  
 Balance: \$0.00

#### Proposed Accomplishments:

People (General): 0  
 Total Population in Service Area: 55  
 Census Tract Percent Low / Mod: 81.80

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015		0 Design and acquisition of easements of storm drainage system is complete. Construction will begin in Phase II of this multi-year project.
2013		0 Plans for the installation of new 6-inch storm main, 4-inch sewer lateral with clean outs were completed during the reporting period. Bids were received on May 21, 2014 and awarded.

UGLG: SOUTH HILL

Grant Year: 2013

Project: 0017 - CDBG - South Hill West Main Street Community Improvement Objective: Create suitable living environments  
Project #13-07

IDIS Activity: 14125 - South Hill - Curb and Gutter Improvements #13-07 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/28/2015

Matrix Code: Street Improvements (03K)

Location:

404 W Main St South Hill, VA 23970-2510

National Objective: LMA

Initial Funding Date: 02/05/2014

Financing:

Funded Amount: \$87,461.16

Net Drawn: \$87,461.16

Balance: \$0.00

Description:

Design and acquisition of easements for curb and gutter.

Proposed Accomplishments:

People (General): 0

Total Population in Service Area: 55

Census Tract Percent Low / Mod: 81.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year:	# Benefiting	Accomplishment Narrative
2013		0 Plans for the installation of curb and gutter were completed during the reporting period. Bids were received on May 21, 2014 and awarded on May 22, 2014. The owner is proceed
2015		0 The design and acquisition of easements for curb and gutter is complete. Construction has begun on Phase II of this multi-year project under the assigned IDIS activity number.

UGLG:

Grant Year: 2013

Project: 0002 - CDBG - 2013 Planning Grants

Objective:

IDIS Activity: 14164 - Giles County - Regional Agri Tourism Initiative 13-PG-18

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/23/2016

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/23/2014  
 Financing:  
 Funded Amount: \$30,000.00  
 Net Drawn: \$30,000.00  
 Balance: \$0.00

Description:  
 Development of an agritourism and agribusiness program which focuses on the promotion and marketing of agricultural-related activities for the New River Valley Region for the purposes of creating entrepreneurship opportunities and new job creation.

Proposed Accomplishments:  
 1 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 1 Benefiting

UGLG: CHASE CITY TOWN

Grant Year: 2013

Project: 0035 - CDBG - Chase City Washington Street Housing Improvement Objective: Create suitable living environments

Project, MY I #13-25  
 IDIS Activity: 14166 - Chase City - Interim Assistance #13-25 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 03/10/2016 Matrix Code: Interim Assistance (06)  
 Location:  
 568 N Washington St 574 Washington Street 526 Washington Street Chase City, VA 2 National Objective: LMA

Initial Funding Date: 04/23/2014 Description:  
 Financing: Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures  
 Funded Amount: \$463.18 from the project area, including neighborhood cleanup sessions to assist residents to  
 Net Drawn: \$463.18 dispose of outside debris.  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General): 20  
 Total Population in Service Area: 20  
 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative

Year:	# Benefiting	
2013	0	The interim assistance will commence at the end of the project.
2015	0	The Town decided to use local funds to pay for this activity. The activity is now complete and a request request has been submitted by the Town to conclude this as CDBG funding.

UCLG:

Grant Year: 2013

Project: 0046 - CDBG - Alberta Regional Utility Consolidation Project #13-14 Objective:

IDIS Activity: 14224 - Alberta - Administration #13-14 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/02/2015 Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/07/2014 Description:

Financing:

Funded Amount: \$75,000.00

Net Drawn: \$75,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting  
 UGLG: ALBERTA  
 Grant Year: 2013  
 Project: 0048 - CDBG - Alberta Regional Utility Consolidation Project #13-14 Objective: Create suitable living environments

IDIS Activity: 14225 - Alberta - Sanitary Sewer Rehab and Connector Sewer #13- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/02/2015 Matrix Code: Water/Sewer Improvements (031)

Location: 200 Samford St 212 Samford Street 258 Samford Street Alberta, VA 23821-2320 National Objective: LMA

Initial Funding Date: 07/07/2014 Description:  
 Financing: Install 41,000 LF of 6" sewer force main/gravity sewer and wastewater pumping station  
 Funded Amount: \$776,610.00 (non-CDBG funds).  
 Net Drawn: \$776,610.00 Connection to regional jail pump station/conveyance system to include(a) installation of  
 Balance: \$0.00

Proposed Accomplishments:

People (General) : 219  
 Total Population in Service Area: 365  
 Census Tract Percent Low / Mod: 59.70

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0



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

  

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

  

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2013	0 The connecting sewer line is complete and connection to the regional lift pump station was complete on June 4, 2014. The Alberta wastewater treatment plant is officially off line. This
2015	0 The sewer improvements are complete and 146 households have improved sewer service. Installed 41,000 LF of 10" sewer force main/gravity sewer and wastewater pumping station.
UGLG:	ALBERTA
Grant Year:	2013
Project:	0048 - CDBG - Alberta Regional Utility Consolidation Project #13-14 Objective:: Create suitable living environments
IDIS Activity:	14227 - Alberta - Water Improvements #13-14 Outcome:: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No
Status:	Completed 10/02/2015 Matrix Code: Water/Sewer Improvements (032)
Location:	200 Samford St 212 Samford Street 258 Samford Street Alberta, VA 23821-2320 National Objective: LMA
Initial Funding Date:	07/07/2014 Description::
Financing:	Replace 10 inoperable fire hydrants, replace valve and water leaks on Second Avenue, and
Funded Amount:	\$118,096.00 install new telemetry system and chlorine analyzer at Alberta's bubble aeration tank.
Net Drawn:	\$118,096.00
Balance:	\$0.00
Proposed Accomplishments:	
People (General):	0
Total Population in Service Area:	219

Census Tract Percent Low / Mod: 59.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments:

Accomplishment Narrative

Year: 2013  
# Benefiting: 0  
0 states approximately with confidence, not that the lower accomplishments are being completed.

UCLG: WYTHEVILLE

Grant Year: 2013

Project: 0050 - CDBG - Wytheville Town - Wytheville Downtown Revitalization Project #13-20

Objective: Create economic opportunities

IDIS Activity: 14247 - Wytheville - Facade Improvement #13-20

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Cancelled 03/23/2016

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location: 203 W Main St Wytheville, VA 24382-2331

National Objective: SBA

Initial Funding Date: 09/22/2014  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 Complete improvements of 22 facades.

Proposed Accomplishments:  
 Businesses : 22  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative:

Year 2014  
 UCLG: GALAX  
 Grant Year: 2014  
 Project: 0085 - CDBG - Galax Bottom Neighborhood Revitalization Project (MY Objective: Provide decent affordable housing)  
 I) #12-33

0 Per the CDBG budget revision the Town is now covering all costs for ADA/Abate Improvements. To date the full scope improvement (rental) have been completed and individual

IDIS Activity: 13961 - Galax - SF Investor-Owned Housing Rehab #12-33  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Completed 08/17/2015  
 Location:  
 200 Givens St Galax, VA 24333-3004

Matrix Code: Rehab Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 03/04/2014  
 Financing:  
 Funded Amount: \$62,920.00  
 Net Drawn: \$62,920.00  
 Balance: \$0.00

Description:  
 Rehabilitation of six (6) single-family investor-owned housing units to DHCD Housing Quality Standards.

Proposed Accomplishments:  
 Housing Units: 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0

Percent Low/Mod:	###	0.0%	100%	0.0%
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Annual Accomplishments:	Accomplishment Narrative:		
Year:	# Benefiting		
2015	0	0 of total of three investor-owned housing units have been rehabilitated.	
2013	0	0 Three investor-owned housing units are currently being rehabilitated. Two more households are approved with work write-ups and bidding underway.	
UGLG:	EMPORIA		
Grant Year:	2014		
Project:	0016 - CDBG - Emporia West Atlantic Street #13-06		Objective: Create suitable living environments
IDIS Activity:	14118 - Emporia City - Street Improvements #13-06		Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 08/28/2015		Matrix Code: Street Improvements (03K)
Location:	201 S Main St Emporia, VA 23847-2025		National Objective: LMA
Initial Funding Date:	06/19/2014		Description:
Financing:			Installation of one fire hydrant, 1,359 LF of new sidewalk installed, street 2,324 LF of 5" milling and 1,211 tons of asphalt overlay, 32 driveway aprons and raising grade of curb and gutter installation of 2,450 LF of curb and gutter with 5 drainage curb inlets.
Funded Amount:	\$102,088.00		
Net Drawn:	\$102,088.00		
Balance:	\$0.00		
Proposed Accomplishments:			
People (General): 133			
Total Population In Service Area: 133			
Census Tract Percent Low / Mod: 84.20			
Actual Accomplishments:			
Number assisted:			

  

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

#### Income Category

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

#### Annual Accomplishments

#### Accomplishment Narrative

Year: 2013  
 2014  
 UCLG:  
 Grant Year: 2014  
 Project: 0001 - CDBG - 2014 Planning Grant Projects  
 Objective:  
 IDIS Activity: 14174 - Marion - Gateway Revitalization Planning Project #14-PG-13 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 08/28/2015  
 Location:  
 Matrix Code: Planning (20)  
 National Objective:  
 Initial Funding Date: 04/29/2014  
 Financing:  
 Funded Amount: \$30,000.00  
 Net Drawn: \$30,000.00  
 Balance: \$0.00  
 Description:  
 Evaluate and plan for the development of the Exit 45 corridor as a Gateway entrance onto the Town for the removal of blighting influences, infill projects, and traffic flow.  
 This project will also address the lack of brand identity and way finding throughout the

0 Construction modifications complete and bid advertisement is prepared;  
 0 This activity is complete. A total of 1,070 L<sup>2</sup> of new sidewalk installed; 1,150 tons of asphalt evenly installed; 26 driveway aprons and rising grade of curb and gutter installation; 2,865

#### UGLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14174 - Marion - Gateway Revitalization Planning Project #14-PG-13 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/28/2015

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/29/2014

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Description:

Evaluate and plan for the development of the Exit 45 corridor as a Gateway entrance onto the Town for the removal of blighting influences, infill projects, and traffic flow.

This project will also address the lack of brand identity and way finding throughout the

#### Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

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

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
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UGLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14209 - Bath County - Highland Telecommunications Planning Grant Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/30/2015

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/19/2014

Description:

Financing:

Planning for telecommunications feasibility, inventory and planning.

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year: # Benefiting

UGLG:

Grant Year: 2014

Project: 0002 - CDBG - State Administration 2014

Objective:

IDIS Activity: 14230 - State Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/01/2016

Matrix Code: State Administration (211)

Location:

National Objective:

Initial Funding Date: 07/09/2014

Description:

Financing:

For allowable administrative expenditures equal to 2% of the State allocation

Funded Amount: \$335,742.84



Net Drawn: \$335,742.84  
Balance: \$0.00

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

UIGL:

Grant Year: 2014

Project: 0002 - CDBG - State Administration 2014

Objective:

IDIS Activity: 14231 - State Technical Assistance

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/01/2016  
 Location:

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

National Objective:

Initial Funding Date: 07/09/2014  
 Financing:  
 Funded Amount: \$166,039.86  
 Net Drawn: \$166,039.36  
 Balance: \$0.00

Description:  
 For allowable technical assistance expenditures equal to 1% of the State allocation.

Proposed Accomplishments:

1.0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments:

Year # Benefiting

Accomplishment Narrative

UCIG:  
 Grant Year: 2014  
 Project: 0081 - CDBG - 2014 Planning Grant Projects  
 Objective:  
 IDIS Activity: 14243 - Lee County Woodway Housing Rehab Project #14-PG-16  
 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 09/13/2015  
 Matrix Code: Planning (20)  
 Location:  
 National Objective:

Initial Funding Date: 08/06/2014  
 Financing:  
 Funded Amount: \$20,000.00  
 Net Drawn: \$20,000.00  
 Balance: \$0.00

Description:  
 The planning grant will be used to determine and document the specific community needs, including housing and infrastructure, for the community of Woodway in Lee County, Virginia, and develop a plan for addressing identified needs.

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low/Mod	0	0	0	0
Moderate	0	0	0	0
Non Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting

UGL/G:

Grant Year: 2014

Project: 0016 - CDBG Repayment to ARC

Objective:

IDIS Activity: 14266 - CDBG Repayment to ARC (Galax Closed/it)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled - 09/23/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/12/2014

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

From: Bucco, Carmen [mailto:carmen.bucco@hud.gov]

Sent: Friday, July 11, 2014 9:20 AM

To: Thomas, Tonya (DHCD)

#### Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments:

Year: # Benefiting

UGLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Accomplishment Narrative

Objective:

IDIS Activity: 14276 - Henry County -Fifteen Magical Miles #14-PG-22

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/01/2015

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 08/29/2014

Description:

Financing:

Creation of a master plan with two components; a Physical Assessment Plan would involve the assessment of the current conditions of the building facades, streetlights, sidewalks, creation of a town square/comer, trail connectivity, etc.

Funded Amount: \$35,000.00

Net Drawn: \$35,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

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

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

Annual Accomplishments

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14288 - Appomattox - Patterson/Meadowlark Comprehensive Project Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/07/2015

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 09/23/2014

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Description:

This planning grant will explore planning activities to assess current conditions within the Patterson/Meadowlark project area, which will include housing, infrastructure, and related neighborhood conditions, and will develop an implementation plan for curing those

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year: # Benefiting

UGLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14330 - Berryville Town - Josephine City Needs Assessment #14-PG- Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/03/2015

Location:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 10/14/2014

Financing:

Funded Amount: \$15,000.00

Description:

This planning grant will engage community residents and stakeholders to conduct a needs assessment to evaluate community housing and infrastructure needs of the Josephine City

Net Drawn: \$15,000.00  
Balance: \$0.00

neighborhood:

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
UJLGC: TOWN OF MARION  
Grant Year: 2014  
Project: 0056 - CDBG - Marion Crescent & Palmer Avenue Housing Rehab Project #13-15  
Objective: Provide decent affordable housing  
IDIS Activity: 14345 - Marion - Investor-Owned SF Housing Rehab #13-15  
Outcome: Affordability  
Activity to prevent, prepare for, and respond to Coronavirus: No



Status: Completed 03/10/2016  
 Location:  
 125 Crescent Ave Manassas, VA 24354-3029

Matrix Code: Rehab Single-Unit Residential (14A)

National Objective: LMIH

Initial Funding Date: 10/20/2014  
 Financing:  
 Funded Amount: \$47,089.00  
 Net Drawn: \$47,089.00  
 Balance: \$0.00

Description:  
 Rehabilitation of two (2) investor-owned SF housing units to DHCD HQS.

Proposed Accomplishments:  
 Housing Units: 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	2	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments: Accomplishment Narrative  
 Year: # Benefiting

2015 0 Two unassisted single family housing units have been rehabilitated and have LMI tenants living in them.

UGLG: 2014  
 Grant Year: 2014  
 Project: 0001 - CDBG - 2014 Planning Grant Projects Objective:

(DIS Activity: 14359 - Mathews County Middle Peninsula-Virginia Sea Grant Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/06/2015 Matrix Code: Planning (20)  
 Location: National Objective:

Initial Funding Date: 11/03/2014 Description:  
 Financing: Enhance the flexibility of Middle Peninsula communities (including the Counties of Essex, Gloucester, King and Queen, King William, Mathews and Middlesex) to adapt to global economic conditions, to utilize the regions unique advantages and to maximize economic  
 Funded Amount: \$40,000.00  
 Net Drawn: \$40,000.00  
 Balance: \$0.00

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

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

Income Category:

	Owner	Renter	Total	Person

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

#### Annual Accomplishments Accomplishment Narrative:

Year: # Benefiting  
 UCLG: 2014  
 Grant Year: 2014  
 Project: 0001 - CDBG - 2014 Planning Grant Projects Objective:

IDIS Activity: 14360 - Pittsburgh County Regional Entrepreneurship Strategy 14-PG- Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/31/2015 Matrix Codes: Planning (20)  
 Location:

National Objective:

Initial Funding Date: 11/06/2014  
 Financing:  
 Funded Amount: \$25,000.00  
 Net Drawn: \$25,000.00  
 Balance: \$0.00

Description:  
 Prosperity and growth in entrepreneurship opportunities for low and moderate persons through education and public awareness and integration into the regional economic development strategy for the Counties of Henry, Patrick, and Pittsylvania and Cities of

Proposed Accomplishments:  
 - 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

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

#### Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting

UJGGS:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

(DIS Activity): 14376 - Southampton County - Newsoms Town Housing Rehab and Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/28/2015

Matrix Code: Planning (20)

Location:

National Objective:

1 - 1

Initial Funding Date: 11/18/2014

Description:

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

This project will assess current conditions within the Town of Newsoms, which will include housing, infrastructure and related neighborhood conditions, and will develop an implementation plan for curing those deficiencies identified.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

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

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

Annual Accomplishments Accomplishment Narrative

Year R Benefiting

UGLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14382 - Smithfield - Pinewood Heights Phases 3 & 4 Planning  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 07/10/2015

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 12/01/2014

Financing:

Funded Amount: \$25,000.00

Net Drawn: \$25,000.00

Balance: \$0.00

Description:

This planning project review the acquisition, demolition and permanent relocation assistance needs for the next phases of the Pinewood Heights Neighborhood.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UCLG: CHASE CITY TOWN

Grant Year: 2014

Project: 0026 - CDBG - Chase City West 3rd Street (MY II) #14-05

Objective: Create suitable living environments

IDIS Activity: 14387 - Chase City - Storm Drainage Improvements #14-05

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/29/2016

Matrix Code: Water/Sewer Improvements (031)

Location:

530 W 3rd St Chase City, VA 23924-1314

National Objective: LMA

Initial Funding Date: 12/03/2014

Description:

Financing:  
 Funded Amount: \$16,175.00  
 Net Drawn: \$16,175.00  
 Balance: \$0.00

Installation of approximately 138 linear feet of 15" RCP storm sewer pipe, 24 LF of 18" RCP storm sewer pipe, 70 LF of 24" RCP storm sewer pipe, 4 drop inlets, relocation of storm seweroutfall channel, regrading ditches, and relocation of approximately 900 linear

Proposed Accomplishments:  
 People (General): 0  
 Total Population in Service Area: 67  
 Census Tract Percent Low / Mod: 88.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments:

Accomplishment Narrative

Year: 2014  
 Benefiting: 0 (Grantee just got under contract. No activity to report for this period.)

LIQIG: CHASE CITY TOWN  
 Grant Year: 2014

Project: 0026 - CDBG - Chase City West 3rd Street (NY II) #14-05

Objective: Create suitable living environments

IDIS Activity: 14388 - Chase City - Street, Curb and Gutter Improvements #14-05 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/29/2016  
 Location: 530 W 3rd St Chase City, VA 23924-1314

Matrix Code: Street Improvements (IJK)  
 National Objective: LMA

Initial Funding Date: 12/03/2014  
 Financing:  
 Funded Amount: \$144,040.85  
 Net Drawn: \$144,040.85  
 Balance: \$0.00

Description:  
 Installation of 650 LF of curb, gutter and curb entrances.

Proposed Accomplishments:  
 People (General): 67  
 Total Population in Service Area: 67  
 Census Tract Percent Low / Mod: 88.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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



Percent Low/Mod: 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2014  
2015

Benefiting: 0 Grants just got under contract. No activity to report for this period.  
0 This activity is now complete. The installation of 660 LP chairs, guitar and pipe entrances is benefiting citizens of the West Third Street Neighborhood.

UGLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects Objective:

IDIS Activity: 14400 - Dunganwan Economic Revitalization Project #14-PG-25 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/11/2015 Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 12/19/2014 Description:

Financing:

Funded Amount: \$30,000.00 This planning grant will be used to develop a strategy which will enable the Town to

Net Drawn: \$30,000.00 become an attractive ecotourism destination for the Region.

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

#### Income Category

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

#### Annual Accomplishments

#### Accomplishment Narrative

Year: 0 Benefiting

UGLG:

Grant Year: 2014

Project: 0061 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14415 - Chilhowie Business District Revitalization Planning Grant

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/08/2016

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 02/04/2015

Description:

Financing:

Funded Amount: \$35,000.00

Net Drawn: \$35,000.00

Balance: \$0.00

This planning grant will aid in the development of an economic restructuring strategy customized to the unique assets of the Town which will provide the foundation for increased business growth for the Town, particularly in the central business district.

#### Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

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

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

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14481 - Surry County Housing Needs Assessment #14-PG-34

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/31/2015

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/28/2015

Description:

Financing:

Housing rehabilitation needs assessment and evaluation of the wastewater system

Funded Amount: \$17,250.75

Net Drawn: \$17,250.75

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category

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

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting

UJLGL:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

(DIS Activity: 14492 - Pulaski County Housing Rehabilitation Planning Project 14- Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/24/2015

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/09/2015

Financing:

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

Balance: \$0.00

Description:

This planning grant is used to determine and document the community needs, including housing and infrastructure, for the Kersey Bottom/Case Knife Road neighborhood of the Town of Pulaski and develop a plan for addressing the identified needs.

Proposed Accomplishments:

> 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year: 4 Benefiting

UGLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14535 - Tazewell County Adult Daycare Planning Project #14-PG-17 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/11/2015

Matrix Code: Planning (20)

Location:

U.S.

National Objective:

Initial Funding Date: 07/24/2015  
 Financing:  
 Funded Amount: \$25,000.00  
 Net Drawn: \$25,000.00  
 Balance: \$0.00

Description:  
 Determine the need, demand and feasibility of a daycare center for older adults that will provide programs and services which will increase the length of time that participants remain living in their community.

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year # Benefiting

UGLG:

Grant Year: 2014

Accomplishment Narrative

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14549 - Pulaski County - Housing Needs Assessment Planning  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 09/09/2015  
Location:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 08/28/2015  
Financing:  
Funded Amount: \$5,000.00  
Net Drawn: \$5,000.00  
Balance: \$0.00

Description:  
The County will use this planning grants to determine and document the specific housing needs for the County of Pulaski and develop a plan for addressing the identified needs.

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Non Low Moderate: 0 0 0 0  
 Total: 0 0 0 0  
 Percent Low/Mod: 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 11 Benefiting

UGLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14635 - Blackstone Downtown Revitalization Planning Grant #14-PG-Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/21/2016

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 11/09/2015

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Description:

This planning grant will provide an updated Blackstone Downtown Economic Restructuring Strategy and the development of a plan for improvements to complete the downtown revitalization project.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0



Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

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

Annual Accomplishments:	Accomplishment Narrative
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Year: # Benefiting  
 UGLG: WYTHEVILLE  
 Grant Year: 2014  
 Project: 0086 - Wytheville Freedom Lane Housing Production

Objective: Provide decent affordable housing

IDIS Activity: 14727 - Wytheville - Storm Sewer Improvements #15-13  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Completed 03/26/2016

Matrix Code: Water/Sewer Improvements (031)

Location:

National Objective: LMA

Initial Funding Date: 03/24/2016

Description:

Financing:  
 Funded Amount: \$132,700.00  
 Net Drawn: \$132,700.00  
 Balance: \$0.00

This activity is funded with funds from the 2014 allocation.  
 Installation of 600 LF of 18-inch concrete pipe for storm water control; Construction of a 5,000 SF bio-retention area for storm water control for infrastructure to provide rental

Proposed Accomplishments:

People (General): 27  
 Total Population in Service Area: 27  
 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

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

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

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2017		0 3480 LF HDPE storm pipe installed with 21 concrete storm signposts installed.
2015		0 The storm water retention pond is now complete.

UGLG:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14693 - Mecklenburg County - Highway 49 Skipwith Community HSG Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/21/2016

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/09/2016

Financing:

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

Balance: \$0.00

Description:

Develop the preliminary Engineering Report (PER) - Authorized Onsite Soil Evaluator will perform evaluations on existing well and septic systems to determine the condition of each UMI participant and prepare a Preliminary Finding Report with cost estimates.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UCLG:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14704 - Northumberland County - Calao Economic Assessment #15- Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/30/2016

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/21/2016

Description:

Financing:  
 Funded Amount: \$15,000.00  
 Net Drawn: \$15,000.00  
 Balance: \$0.00

Review and finalize building survey and inventory.  
 Conduct a visioning session with the community and project managers that will create a vision to drive future Planning Grant Activities.

Proposed Accomplishments:  
 / 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments:

Year N Benefiting

Accomplishment Narrative

		Coronavirus
Total Funded Amount:	\$15,035,761.46	
Total Drawn:	\$15,035,761.46	
Total Balance:	\$0.00	



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State CDBG Program Activity Summary Report  
Program Year: 2018  
VIRGINIA

Date: 21-Nov-2022  
Time: 14:49  
Page: 1

UCLG: KEYSVILLE  
Grant Year: 0  
Project: 0075 - CDBG - Keysville Downtown Business District Revitalization Project (MYI) 12-34 Objective: Create economic opportunities  
IDIS Activity: 13894 - Keysville - Facade Improvements #12-34 Outcome: Sustainability  
Activity to prevent, prepare for, and respond to Coronavirus: No  
Status: Completed 09/20/2016 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (11E)  
Location: 445 Railroad Ave 437 Railroad Avenue 415 Railroad Avenue,Keysville, VA 23947-3645 National Objective: SBA

Initial Funding Date: 06/05/2013 Description: Facade Improvements to approximately thirty-two (32) blighted properties  
Financing:  
Funded Amount: \$1,517.76  
Net Drawn: \$1,517.76  
Balance: \$0.00

Proposed Accomplishments:  
Businesses : 32  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

## Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year:	# Benefiting	Accomplishment Narrative
2015	20	A total of twenty houses have been improved, reducing physical and economic blight from the neighborhood.
2013	0	Facade improvements are ongoing.

UJLG: PULASKI COUNTY

Grant Year: 0

Project: 0096 - CDBG - Pulaski County Skyview Sewer Project 12-41

Objective: Create suitable living environments.

IDIS Activity: 14042 - Pulaski County - Sewer Improvements #12-41

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/01/2017

Matrix Code: Water/Sewer Improvements (032)

Location:

143 3rd St NW Pulaski, VA 24301-4900

National Objective: LMA

Initial Funding Date: 09/20/2013

Financing:

Funded Amount: \$35,559.49

Net Drawn: \$35,559.49

Balance: \$0.00

Description:

Installation of approximately 5,128 LF of eight-inch gravity sewer line, installation of 49 sewer service connections, installation of 28 manholes and all necessary appurtenances to serve 49 households.

Proposed Accomplishments:

People (General): 124

Total Population in Service Area: 124

Census Tract Percent Low / Mod: 55.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

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

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2014	0	0 Excavated and installed an estimated 5,000 linear feet of 8" gravity fed sewer line, 21 manholes, and 53 4" clean out valves.
2015	0	0 Installation of approximately 5,378 LF of eight-inch gravity sewer line (250 additional LF), installation of 181 sewer service connections, installation of 28 manholes and all necessary
2016	0	0 Plans and specifications are completed. Health Department approval. Anticipated start date is September 2014.

UGLG:

Grant Year: 0

Project: 0015 - CD86 - Mecklenburg County, NY II #13-05

Objective:

IDIS Activity: 14102 - Mecklenburg County - Administration #13-05

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/01/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/10/2014

Description:

Financing:

Funded Amount: \$600.30

Net Drawn: \$600.30



Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 0 Benefiting

UGLG:

Grant Year: 0

Project: 0033 - CDBG - Washington County Happy Valley Water Project #13- Objective: 13

IDIS Activity: 14150 - Washington County - Administration #13-13

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/12/2017

Matrix Code: General Program Administration (21A)

Location:

1 -

National Objective:

Initial Funding Date: 04/03/2014  
 Financing:  
 Funded Amount: \$2,595.62  
 Net Drawn: \$2,595.62  
 Balance: \$0.00

Description:

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UCLG: BUCHANAN COUNTY

Grant Year: 0  
 Project: 0034 - CDBG - Buchanan County Hurley Regional Water Phase IV #13-18  
 IDIS Activity: 14159 - Buchanan County - Water Improvements #13-18  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 03/01/2017  
 Location: 12110 Hurley Rd 11998 Hurley Road Hurley, VA 24620-7697  
 Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Water/Sewer Improvements (033)  
 National Objective: LMA

Initial Funding Date: 04/15/2014  
 Financing:  
 Funded Amount: \$720.00  
 Net Drawn: \$720.00  
 Balance: \$0.00

Description:  
 Installation of approximately 33,000 LF of eight-inch water line; 22,000 LF of four-inch water line; 3,320 LF of two-inch water line; 600 LF of one-inch water line; 9,250 LF of 34-inch service line; 74 service connections (67 of which are LMT service connections); 100,000

Proposed Accomplishments:  
 People (General) : 179  
 Total Population in Service Area: 189  
 Census Tract Percent Low / Mod: 84.10

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year 2014: 0 The project is substantially complete. The water improvement activities included 34,350 LF of 8-inch water line; 20,101 LF of 4-inch waterline; 2,911 FL of 2-inch waterline; 450 FL of

UGLG:

Grant Year: 0

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14210 - South Boston Master Development Plan # 14-PG-20

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/01/2016

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/19/2014

Description:

Financing:

Preparation of a Master Development Plan for the business district and gateway areas.

Funded Amount: \$505.00

Net Drawn: \$505.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 0

Project: 0042 - CDBG - Henry County Linden Row Housing Rehab, MY I #13- Objective: 08

(DIS Activity): 14213 - Henry County - Administration #13-08

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/30/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/23/2014

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

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

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

Annual Accomplishments      Accomplishment Narrative

Year: 17 Benefiting

USLG: HENRY COUNTY

Grant Year: 0

Project: 0042 - CDBG - Henry County Linden Row Housing Rehab, MY 1413- Objective: Create suitable living environments

08

IDIS Activity: 14214 - Henry County - Interim Assistance #13-08 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/30/2017 Matrix Code: Interim Assistance (06)

Location: 2730 Fairystone Park Hwy 2740 Fairystone Park Highway 2776 Fairystone Park Highway National Objective: LMA

Initial Funding Date: 05/23/2014 Description: Clearance of all junk, debris, weeds, inoperable vehicles and dilapidated structures from the project area.

Financing:

Funded Amount: \$0.00

Not Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) 49

Total Population in Service Area: 49

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	& Benefiting	
2015		0 Clearance of all junk, debris, weeds, inoperable vehicles and disassembled structures from the project area.
2013		0 Infirm assistance will occur at the end of the project.
2014		0 Infirm assistance will occur at the end of the project.
UGLG:	HENRY COUNTY	
Grant Year:	0	
Project:	0042 - CD86 - Henry County Linden Row Housing Rehab, MY J #13-08	Objective: Provide decent affordable housing
(DIS Activity:	14215 - Henry County - Owner-Occupied Housing Rehab #13-08	Outcome: Affordability
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Completed 01/30/2017	Matrix Code: Rehab; Single-Unit Residential (14A)
Location:	2740 Fairystone Park Hwy - Bassett, VA 24055-4005	National Objective: LMH

Initial Funding Date: 06/23/2014  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 Five (4) single-family housing units will be rehabilitated to DHCD Housing Quality Standards.

Proposed Accomplishments:  
 Housing Units : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	10	0	0	0	10	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	0	0	10	0	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	5	0	5	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2014	0	A total of four units were rehabilitated during this reporting period.
2015	0	This activity allowed for the rehabilitation of 5 owner-occupied single family housing units.
2013	0	Two units have gone out to bid, however, no units are completed at this time.

UCLG: HENRY COUNTY

Grant Year: 0



Project: 0042 - CDBG - Henry County Linden Row Housing Rehab, MY 1 #13- Objective: Provide decent affordable housing  
08  
IDIS Activity: 14216 - Henry County - Substantial Reconstruction #13-08 Outcome: Affordability  
Activity to prevent, prepare for, and respond to Coronavirus: No  
Status: Completed 01/30/2017 Matrix Code: Rehab; Single-Unit Residential (19A)  
Location: 2730 Fairstone Park Hwy Bassett, VA 24059-4005 National Objective: LMH

Initial Funding Date: 06/23/2014  
Financing:  
Funded Amount: \$0.00  
Net Drawn: \$0.00  
Balance: \$0.00

Description:  
Six single family owner-occupied housing units (unsuitable for rehabilitation) will be substantially reconstructed.

Proposed Accomplishments:  
Housing Units : 6  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	9	0	0	0	9	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	0	0	0	9	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	5	0	5	0
Moderate	4	0	4	0

Non Low/Moderate 0 0 0 0  
 Total 9 0 9 0  
 Percent Low/Mod. 0.0% 0.0% 100% 0.0%

Annual Accomplishments Accomplishment Narrative  
 Year: 2014 Benefiting: 0 Five units have been substantially reconstructed during the reporting period.  
 2015 0 The activity allowed for the substantial reconstruction of five single family owner occupied housing units.  
 2016 0 Two units unsuitable for rehabilitation have been demolished and work has begun on the substantial reconstruction of both units.

UCLG: Grant Year: 0  
 Project: 0058 - CBAG - South Boston - Washington-Corcoran Housing Rehab Objective:  
 Project, MY I #13-22  
 IDIS Activity: 14331 - South Boston - Administration #13-22 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 08/10/2016 Matrix Code: General Program Administration (21A)  
 Location: National Objective:

Initial Funding Date: 10/14/2014 Description:  
 Financing:  
 Funded Amount: \$1,200.97  
 Net Drawn: \$1,200.97  
 Balance: \$0.00

Proposed Accomplishments:  
 : 0  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

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

#### Annual Accomplishments Accomplishment Narrative

Year:	# Benefiting	
UCLG:	TOWN OF MARION	
Grant Year:	0	
Project:	0056 - CDBG - Marion Crescent & Palmer Avenue Housing Rehab Project #13-15	Objective: Provide decent affordable housing
IDIS Activity:	14344 - Marion - Owner-Occupied SF Housing Rehab #13-15	Outcome: Affordability
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Completed 12/01/2016	Matrix Code: Rehab, Single-Unit Residential (14A)
Location:	111 Crescent Ave Marion, VA 24354-3029	National Objective: LMH

Initial Funding Date:	10/20/2014	Description:
Financing:		Rehabilitation of ten (10) LM owner-occupied single family housing units to DHCD HQS.
Funded Amount:	\$3,095.10	
Net Drawn:	\$3,095.10	
Balance:	\$0.00	

Proposed Accomplishments:  
Housing Units: 10  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	7	0	0	0	7	0	0
Black/African American:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2014 # Benefiting: 0 A total of seven units have been rehabilitated during this reporting period.

UGLG: SOUTH BOSTON

Grant Year: 0

Project: 0058 - CD9G - South Boston - Washington-Coleman Housing Rehab Project, MY I #13-22 Objective: Provide decent affordable housing

(DJS Activity: 14347 - South Boston - Investor-Owned Housing Rehab #13-22 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/10/2016 Matrix Code: Reliab; Single-Unit Residential (14A)

Location: 1922 Jeffress Blvd 1812 Jefferson Ave. 1812 Jeffress Blvd South Boston, VA 24592-18 National Objective: LMH

Initial Funding Date: 10/21/2014

Financing: \$22,158.50

Funded Amount: \$22,158.50

Net Drawn: \$22,158.50

Balance: \$0.00

Description: Rehabilitation of two (2) Investor-Owned housing units to DHCD HQS.

Proposed Accomplishments:  
Housing Units : 2

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	3	0	3	0	0
Female-headed Household:	0		2		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	1	1	0
Total	0	3	3	0
Percent Low/Mod:	0.0%	67%	67%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative	
2014	0	0 These units are complete.	
UGLG:	BLACKSTONE		
Grant Year:	0		
Project:	0059 - CDBG - Blackstone Church Street Phase II, MY I #13-23	Objective:	Create suitable living environments
IDIS Activity:	14399 - Blackstone - Sewer Improvements #13-23	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 09/30/2016	Matrix Code:	Water/Sewer Improvements (031)
Location:	816 Church St Blackstone, VA 23624-2828	National Objective:	LMA

Initial Funding Date: 12/08/2014  
 Financing:  
 Funded Amount: \$3,097.28  
 Net Drawn: \$3,097.28  
 Balance: \$0.00

Description:  
 Installation of storm sewer and stabilize sanitary sewer to adequate capacity by the installation of 216 LF of 15" storm sewer; 490 LF of 24" RCP storm sewer, 7 drop inlets, 1 manhole, 2,171 LF of curb and gutter.

Proposed Accomplishments:  
 People (General) : 39  
 Total Population in Service Area: 39  
 Census Tract Percent Low / Mod: 97.40

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2011	0 Connections will be made toward the end of the project.
2015	0 This activity connected fourteen households to the sewer system
UCLG:	

Grant Year: 0  
 Project: 0063 - CDBG - South Hill West Main Street (MY II)

Objective:

IDIS Activity: 14406 - South Hill - Administration #13-27  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 11/14/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/02/2015  
 Financing:  
 Funded Amount: \$1,517.76  
 Net Drawn: \$1,517.76  
 Balance: \$0.00

Description:

Proposed Accomplishments:

: 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 0

Project: 0033 - CDBG - South Hill West Main Street (MY I) #14-15

Objective:

IDIS Activity: 14463 - South Hill - Administration #14-15

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/08/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/02/2015

Description:

Financing:

Funded Amount: \$2,357.15

Net Drawn: \$2,357.15

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0



Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year: 4 Benefiting  
 OCLG: SOUTH HILL  
 Grant Year: 0

Project: 0033 - CDBG - South Hill West Main Street (MY I) #14-15

Objective: Provide decent affordable housing

IDIS Activity: 14466 - South Hill - Owner-Occupied Housing Rehab #14-15

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: NO

Status: Completed 06/08/2017

Matrix Code: Rehab Single-Unit Residential (14A)

Location: 908 W Main St South Hill, VA 23970-2410

National Objective: LMH

Initial Funding Date: 04/07/2015  
 Financing:  
 Funded Amount: \$108.21  
 Net Drawn: \$108.21  
 Balance: \$0.00

Description:  
 Six owner-occupied housing units will be rehabilitated to DHCD Housing Quality Standards.

Proposed Accomplishments:

Housing Units: 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Moderate	n/a	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2014  
2017  
# Benefiting: 0  
# Total of these SF owner-occupied housing applications were reviewed and approved by the housing rehab board during the reporting period. All three homes were government financed. Two homes have been rehabbed to HQS, project is completed.

UGLG: CREWE

Grant Year: 0

Project: 0034 - CDBG - Crewe Lipscomb & Stratton Streets (MY 1) #14-10 Objective: Provide decent affordable housing

IDIS Activity: 14473 - Crewe - Substantial Reconstruction #14-10 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/08/2017

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

304 Lipscomb St Crewe, VA 23930-1206

National Objective: LMH

Initial Funding Date: 04/07/2015

Description:

Financing:

One housing unit will be substantially reconstructed.

Funded Amount: \$23,359.47

Net Drawn: \$23,359.47

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

2014

0 Appliances being accepted.

2015

0 Two housing units have been substantially reconstructed. Two additional units are currently under construction.

UGLG: DICKENSON COUNTY

Grant Year: 0

Project: 0064 - CDBG - Dickenson County Frying Pan Water Line Project #13- Objective:

Create suitable living environments

09

IDIS Activity: 14477 - Dickenson County - Water Improvements #13-09

Outcome:

Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/03/2017

Matrix Code:

Water/Sewer Improvements (031)

Location:

5680 Frying Pan Rd Birchleaf, VA 24220-7860

National Objective: LMA

Initial Funding Date: 04/15/2015  
 Financing:  
 Funded Amount: \$23,359.47  
 Net Drawn: \$23,359.47  
 Balance: \$0.00

Description:  
 Installation of 18,700 LF of 6" water line; 16,700 LF of 4" water line; 1,900 LF of 2" water line; 8,640 LF of 34" service line; 1 hydro pneumatic tank, 1 pressure reducing station; 1 duplex pump station; 1 master metering station; and 30 residential water meters.

Proposed Accomplishments:  
 People (General) : 71  
 Total Population in Service Area: 62  
 Census Tract Percent Low / Mod: 79.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2015  
 Benefiting: 0 Construction on the water system is complete. This grant is now closed and 62 people (39 households) now have improved water.  
 UGLG: NELSON COUNTY  
 Grant Year: 0

Project: 0057 - CDBG - Nelson County Route 151 Broadband Local Innovation Project #14-23  
 IDIS Activity: 14560 - Nelson County - Broadband Infrastructure #14-23  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 06/12/2017  
 Location:

Objective: Create economic opportunities  
 Outcome: Sustainability  
 Matrix Code: CJ Infrastructure Development (178)  
 National Objective: LMD

Initial Funding Date: 09/04/2015  
 Financing:  
 Funded Amount: \$10,261.12  
 Net Drawn: \$10,261.12  
 Balance: \$0.00

Description:  
 Construct eight (8) miles of fiber and conduit; connect to existing Nelson County Broadband Authority Network; secure network connection agreements to businesses along the Route 151 corridor and the creation of 20 (11 of which will be LMI) jobs.

Proposed Accomplishments:  
 Jobs : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	46
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	1
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	6
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	55
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	11
Moderate	0	0	0	7

Non Low/Moderate 0 0 0 35  
 Total 0 0 0 55  
 Percent Low/Mod. 0.0% 0.0% 0.0% 36%

Annual Accomplishments Accomplishment Narrative

Year: 2017 Benefiting 0 20 LPL have been created, 6,000 LPL have been met and 0.00% is completed.  
 2015 0 5.43 miles of fiber installed in an 8.1 mile project area. Boardwalks are calculated by the number of hires. Hiring goals = 20 FTEs with 11 being LML. Current total hires = 35, 9 of

UGLG:

Grant Year: 0

Project: 0059 - CDBG - Wise County Wells Boone Sewer Extension Project Objective:

IDIS Activity: 14604 - Wise County - Administration #14-19 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed: 06/05/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/08/2015

Description:

Financing:

Funded Amount: \$1,517.76

Net Drawn: \$1,517.76

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

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

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 0

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

(DIS Activity): 14692 - Front Royal Business District Revitalization Planning District Outcome:  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/26/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/09/2016

Description:

Financing:

Funded Amount: \$746.21

Net Drawn: \$746.21

Balance: \$0.00

Provide a comprehensive assessment of current conditions of project area, including residential and commercial usage; infrastructure, land use, and proposed development initiatives with stakeholder input and develop a work plan and cost estimates for downtown

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

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

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

#### Annual Accomplishments

Year	1/ Benefiting	Accomplishment Narrative
UGLG:		
Grant Year:	0	
Project:	0031 - CDBG - 2015 Planning Grant	Objective:

IDIS Activity: 14713 - Greenville County - Childcare Facility Assessment #15-PG- Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/15/2016 Matrix Color: Planning (20)  
 Location:

National Objective:

Initial Funding Date: 03/22/2016  
 Financing:  
 Funded Amount: \$500.00  
 Not Drawn: \$500.00  
 Balance: \$0.00

Description:  
 This Planning Grant is for stakeholders to conduct an assessment to identify location, determine space and staffing needs, develop an operational budget and establish financial sustainability for a childcare center serving low- to moderate-income (LMI) persons in the

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00



Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 19

UGLG:

Grant Year: 0

Project: 0048 - Town of Standardville - Downtown Revitalization Plan #16- Objective:

IDIS Activity: 15065 - Town of Standardville - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date:

06/12/2017

Financing:

Description:

Contract extended to 2/28/2020

Funded Amount:

\$1,517.76

Net Drawn: \$1,517.76  
Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year: # Benefiting

UGLG:

Grant Year: 2009

Project: 0212 - CDBG - Honaker Town Downtown Revitalization Project #09- Objective: 34

IDIS Activity: 12756 - Honaker - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/18/2016  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 09/21/2010  
 Financing:  
 Funded Amount: \$69,000.00  
 Net Drawn: \$69,000.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 : 0  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments  
 Year: # Benefiting

Accomplishment Narrative:

UCLG: HONAKER  
 Grant Year: 2009  
 Project: 0212 - CDBG - Honaker Town Downtown Revitalization Project #09- Objective: Create economic opportunities  
 34

IDIS Activity: 12757 - Honaker - Acquisition Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: NO  
 Status: Completed 08/18/2016 Matrix Code: Acquisition of Real Property (01)  
 Location: Redbud Highway Honaker, VA 24260 National Objective: SBA

Initial Funding Date: 09/21/2010  
 Financing:  
 Funded Amount: \$106,200.00  
 Net Drawn: \$106,200.00  
 Balance: \$0.00

Description:  
 Acquisition of bank property for subsequent renovation into Heritage Center.  
 (CDBG funds)  
 Acquisition and demolition of two dilapidated, underutilized buildings (Williams bldg)

Proposed Accomplishments:  
 People (General) : 1,451  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year	If Benefiting	Accomplishment Narrative
2010		0 Assessments and review approvals for the two (2) properties to be acquired and (underway and would be) completed by August 2011.
2013		1,451 The completion of renovations of the old bank building into the Heritage Center. The center is fully operational.
2014		0 The Town of Honaker acquired two properties more than two years ago as part of their downtown revitalization project. One of the properties was converted to a public parking lot.
2012		1,441 This activity is now complete. Both properties have been acquired.

UGLG:

HONAKER

Grant Year:

2009

Project:

0212 - CDBG - Honaker Town Downtown Revitalization Project #09-34 Objective: Create economic opportunities.

IDIS Activity:

12758 - Honaker - Facade Improvements #09-34

Outcome:

Sustainability

Activity to prevent, prepare for, and respond to Coronavirus:

No

Status:

Completed 08/18/2016

Matrix Code:

ED Direct Financial Assistance to For-Profits (18A)

Location:

Central Street Redbud Highway S. Railroad Highway Honaker, VA 24260-

National Objective: SBA

Initial Funding Date:

09/21/2010

Description:

Up to sixteen building will receive facade improvements.

Financing:

Funded Amount:

\$211,000.00

Net Drawn:

\$211,000.00

Balance:

\$0.00

Proposed Accomplishments:

Businesses : 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0

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

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2014	0
2015	0
2016	0
2017	0

i) 16 houses were completed during 17th reporting period.  
ii) A facade committee is in place and at least two public meetings for store building owners have been held. Applications have been received for all sixteen (16) building interest and from  
iii) This aspect of the project went out to bid in the Fall of 2013 and bids came in nearly \$480,000 over budget. The project was rebid in the Spring of 2014 with a contract award.

UGLG:

Grant Year: 2011

Project: 0095 - CD86 - Warren County Microenterprise Assistance Project Objective: #11-21

IDIS Activity: 14059 - Warren County - Administration #11-21 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/10/2017

Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 10/25/2013

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Description:

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year:	Benefiting		
UGLG:	Warren County		
Grant Year:	2011		
Project:	0095 - CD8G - Warren County Microenterprise Assistance Project #11-21	Objective:	Create economic opportunities
IDIS Activity:	14060 - Warren County - Microloans #11-21	Outcome:	Sustainability
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 01/24/2017	Matrix Code:	Micro-Enterprise Assistance (18C)
Location:		National Objective:	LMI

Initial Funding Date: 10/25/2011  
 Financing:  
 Funded Amount: \$176,660.91

Description:  
 Create at least 20 new, full time or full time equivalent jobs within 24 months of the date of the expenditure of all funding committed to this project, through making at least (15)

Net Drawn: \$176,660.91  
 Balance: \$0.00

Loans:

Proposed Accomplishments:  
 Jobs: 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	39
Black/African American:	0	0	0	0	0	0	1
Asian:	0	0	0	0	0	0	1
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	43
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	42
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	43
Percent Low/Mod:	0.0%	0.0%	0.0%	98%

Annual Accomplishments

Accomplishment Narrative

Year: 2013  
 # Benefiting: 0  
 This activity allowed for the creation of a micron program for new and/or expanding microenterprises for the creation of jobs. Business skills training was also conducted with

UGLG:

Grant Year: 2012

Project: 0075 - CD9G - Keysville Downtown Business District Revitalization  
 Project (MYI) 12-34

IDIS Activity: 13892 - Keysville - Administration #12-34

Activity to prevent, prepare for, and respond to Coronavirus: No



Status: Completed 09/20/2016  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/05/2013  
Financing:  
Funded Amount: \$45,000.00  
Net Drawn: \$45,000.00  
Balance: \$0.00

Description:

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UCLG: KEYSVILLE  
 Grant Year: 2012  
 Project: 0075 - CDBG - Keysville Downtown Business District Revitalization Objective: Create economic opportunities  
 Project (MYI): 12-34  
 (DIS Activity): 13894 - Keysville - Facade Improvements #12-34 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 09/20/2016 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (146)  
 Location: 445 Railroad Ave 437 Railroad Avenue 415 Railroad Avenue Keysville, VA 23947-3645 National Objective: SBA

Initial Funding Date: 06/05/2013 Description:  
 Financing: Facade Improvements to approximately thirty-two (32) blighted properties.  
 Funded Amount: \$422,232.24  
 Net Drawn: \$422,232.24  
 Balance: \$0.00

Proposed Accomplishments:  
 Businesses : 32  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

Owner Renter Total Person

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

#### Annual Accomplishments Accomplishment Narrative

Year: 2015  
 Benefiting: 20 A total of twenty facades have been improved, reducing physical and economic blight from the downtown.  
 2013: 0 Facade improvements are ongoing.

UJLGS:

Grant Year: 2012

Project: 0086 - CD8G - Rich Creek Riverview Commons Assisted Living Project #12-02

Objective:

IDIS Activity: 13973 - Rich Creek - Administration #12-02

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/29/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/12/2013

Description:

Financing:

Funded Amount: \$49,561.39

Net Drawn: \$49,561.39

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
UGLG:		
Grant Year:	2012	
Project:	0087 - CD86 - Tazewell Town - Drytown Sewer #12-00	

Objective:

(DIS Activity: 13978 - Tazewell Town - Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 06/12/2017  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 08/21/2013  
Financing:  
Funded Amount: \$60,000.00  
Net Drawn: \$60,000.00  
Balance: \$0.00

Description:

Proposed Accomplishments:

< 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

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

Income Category:

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

Annual Accomplishments

Year: # Benefiting

UGLG:

Grant Year: 2012

Project: 0095 - CDBG - Vinton Downtown Revitalization Project #12-31

Objective:

IDS Activity: 14040 - Vinton - Administration #12-31

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/31/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/20/2013

Description:

Financing:

Funded Amount: \$3,428.37

Net Drawn: \$3,428.37

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	1/ Benefiting		
UCLG:	VINTON		
Grant Year:	2012		
Project:	0095 - CDBG - Vinton Downtown Revitalization Project # 12-31	Objective:	Create economic opportunities
IDIS Activity:	14041 - Vinton - Street/Streetscape Improvements # 12-31	Outcome:	Sustainability
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 12/31/2016	Matrix Code:	Street Improvements (038)
Location:	109 S Pollard St Vinton, VA 24179-2414	National Objective:	SBA

Initial Funding Date: 09/20/2013  
 Financing:  
 Funded Amount: \$509,950.01  
 Net Drawn: \$509,950.01  
 Balance: \$0.00

Description:  
 Construction crosswalk improvements at Washington Avenue/Pollard Street; construct gateway improvements at Virginia Avenue/Pollard Street; and construct landscaping, sidewalk, lighting, parking upgrade improvements to the Vinton's Farmer's Market.

Proposed Accomplishments:  
 People (General) : 8,092  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2015  
 Benefiting: 8,092 Replacement of streetlights and installation of underground power along revitalization area. Began contract for expansion of Farmers Market Stage. Began wayfinding and furniture.  
 2013: 0 The project has been scoped and detailed construction drawings have been completed. The IFB was issued and advertised on July 20th and is due on August 19, 2014.

UGLG: PULASKI COUNTY

Grant Year: 2012  
 Project: 0096 - CB8G - Pulaski County Skyview Sewer Project 12-41  
 IDIS Activity: 14042 - Pulaski County - Sewer Improvements #12-41  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 05/01/2017  
 Location: 143 3rd St NW Pulaski, VA 24301-1900

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Water/Sewer Improvements (033)  
 National Objective: LMA

Initial Funding Date: 09/20/2013  
 Financing:  
 Funded Amount: \$509,845.51  
 Net Drawn: \$509,845.51  
 Balance: \$0.00

Description:  
 Installation of approximately 5,128 LF of eight-inch gravity sewer line, installation of 49 sewer service connectors, installation of 28 manholes and all necessary appurtenances to serve 49 households.

Proposed Accomplishments:  
 People (General): 124  
 Total Population in Service Area: 124  
 Census Tract Percent Low / Mod: 55.60

Actual Accomplishments:  
 Number assisted:

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

Income Category:

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



Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		0 Excavated and installed an estimated 5,000 linear feet of 8" gravity fed sewer line, 21 manholes, and 53 4" clean out valves.
2015		0 Installation of approximately 5,378 LF of eight-inch gravity sewer line (250 additional LF), installation of 89 sewer service connections, installation of 28 manholes and all necessary
2013		0 Plans and specifications are completed. Health Department approval. Anticipated start date is September 2014.

UGLG: VINTON

Grant Year: 2012

Project: 0095 - CDBG - Vinton Downtown Revitalization Project # 12-31

Objective: Create economic opportunities

IDIS Activity: 14045 - Vinton - Microenterprise Loan Program # 12-31

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/06/2017

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

111 S Pollard St Vinton, VA 24179-2414

National Objective: LMD

Initial Funding Date: 09/20/2013

Financing:

Funded Amount: \$99,999.04

Net Drawn: \$99,999.04

Balance: \$0.00

Description:

Set up and administer a revolving loan fund (\$100,000) for project area businesses to assist new or existing businesses by providing loans to eligible entrepreneurs and corresponding creation of at least 4 FTE jobs through those loans, at least 3 of which

#### Proposed Accomplishments:

Jobs : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	13
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0

Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	13
Female-headed Households:	0	0	0	0	0	0	

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	9
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	3
Total	0	0	0	13
Percent Low/Mod:	0.0%	0.0%	0.0%	77%

Annual Accomplishments:		Accomplishment Narrative	
Year	# Benefiting		
2013		0. A committee has been established to review applications and guidelines.	
2015		0. This activity facilitated a micro-loan assistance program, thereby creating thirteen full time equivalent positions, seven of which are of low to moderate income.	
UGLG:	VINTON		
Grant Year:	2012		
Project:	0095 - CDBG - Vinton Downtown Revitalization Project #12-31	Objective:	Create economic opportunities
IDIS Activity:	14046 - Vinton - Facade Improvements #12-31	Outcome:	Sustainability
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 02/05/2017	Matrix Code:	CI Building Acquisition, Construction, Rehabilitation (17C)
Location:	126 E Lee Ave Vinton, VA 24179-2518	National Objective:	SBA
Initial Funding Date:	09/20/2013	Description:	Eleven building facades will be improved.
Financing:			
Funded Amount:	\$81,622.58		
Net Drawn:	\$81,622.58		
Balance:	\$0.00		

Proposed Accomplishments:  
 Businesses : 7  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2013 # Benefiting 5 This activity facilitated facade improvements in the project area, thereby removing lighting elements.

UGLG:

Grant Year: 2012

Project: 0100 - CD86 - James City County Neighbors Drive #12-40

Objective:

IDIS Activity: 14127 - James City County - Administration #12-40

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/30/2017

Matrix Codes: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/07/2014

Description:

Financing:

Funded Amount: \$90,550.00

Net Drawn: \$90,550.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year:	# Benefiting				
UGLG:	JAMES CITY COUNTY				
Grant Year:	2012				
Project:	0100 - CD&G - James City County Neighbors Drive #12-40			Objective:	Provide decent affordable housing
IDIS Activity:	14128 - James City County - SF Owner-Occupied Housing Rehab			Outcome:	Affordability
Activity to prevent, prepare for, and respond to Coronavirus:	No				
Status:	Completed 01/29/2017			Status Code:	Rehab; Single-Unit Residential (14A)
Location:					

118 Neighbors Dr Williamsburg, VA 23188-1753

National Objective: LMH

Initial Funding Date: 02/07/2014  
 Financing:  
 Funded Amount: \$93,139.37  
 Net Drawn: \$93,139.37  
 Balance: \$0.00

Description:  
 Rehabilitation of eight LMI owner-occupied SF housing units to DHCD Housing Quality Standards.  
 Three investor-owned units will be rehabilitated with with private (leverage) funds.

Proposed Accomplishments:  
 Housing Units : 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	25%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2013  
 % Benefiting: 0  
 UGLG: JAMES CITY COUNTY  
 0 The accomplishments to date include completion of rehabilitation of four owner-occupied housing units.

Grant Year: 2012  
 Project: 0100 - CB8G - James City County Neighbors Drive #12-40 Objective: Provide decent affordable housing

IDIS Activity: 14129 - James City County - Substantial Reconstruction #12-40 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/16/2017 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: 5921 Richmond Rd Williamsburg, VA 23188-1728 National Objective: LMIH

Initial Funding Date: 02/07/2014 Description: Two LMI owner-occupied housing units substantially reconstructed.  
 Financing: Funded Amount: \$105,071.00  
 Net Drawn: \$105,071.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	0	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:	##	0.0%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2013 # Benefiting: 0 This activity allowed for the substantial reconstruction of one owner-occupied single family residence.

UGLG: JAMES CITY COUNTY

Grant Year: 2012

Project: 0100 - CD&G - James City County Neighbors Drive #12-40 Objective: Create suitable living environments

IDIS Activity: 14130 - James City County - Stormwater Improvements #12-40 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed: 01/29/2017 Matrix Code: Flood Drainage Improvements (03T)

Location:

6047 Richmond Rd.126 Neighbors Drive 118 Neighbors Drive Williamsburg, VA 23188 National Objective: LMA

Initial Funding Date: 02/10/2014

Financing:

Funded Amount: \$77,671.52

Net Drawn: \$77,671.52

Balance: \$0.00

Description:

Design and construction of a storm water detention pond and attended storm water collection system.

#### Proposed Accomplishments:

People (General) : 30

Total Population in Service Area: 30

Census Tract Percent Low / Mod: 53.30

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2013	0	This activity facilitated stormwater management improvements in the project area.

UCLG: JAMES CITY COUNTY

Grant Year: 2012

Project: 0100 - CDBG - James City County Neighbors Drive #12-40 Objective: Create suitable living environments

IDIS Activity: 14131 - James City County - Water & Sewer Improvements #12-40 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2017

Matrix Code: Water/Sewer Improvements (031)

Location:

126 Neighbors Dr 122 Neighbors Drive 118 Neighbors Drive Williamsburg, VA 23188-1 National Objective: LHA

Initial Funding Date: 02/10/2014

Description:

Financing:

Construction and upgrade of 300 LF of water line and 300 LF of sewer line.

Funded Amount: \$30,078.52

Net Drawn: \$30,078.52

Balance: \$0.00

Proposed Accomplishments:

People (General): 37

Total Population in Service Area: 37

Census Tract Percent Low / Mod: 75.60

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0



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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2013  
# Benefiting: 0 This activity allowed for the construction of upgrades to the water and sewer lines in the project area.

UGLG:

Grant Year: 2012

Project: 0101 - CD9G - Pulaski County MY 11 - Baskerville Neighborhood HSG Objective:  
Rehab #12-12

(DJS Activity: 14138 - Pulaski County - Administration #12-12

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/15/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

1 -

Initial Funding Date: 03/17/2014

Description:

Financing:

Funded Amount:

Net Drawn:

Balance:

\$30,800.00

\$30,800.00

\$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UCLG: TOWN OF LACROSSE  
 Grant Year: 2012  
 Project: 0103 - CDBG - LaCrosse High Street Community Improvement Project - MY 2, #12-14 Objective: Create suitable living environments  
 IDIS Activity: 14239 - LaCrosse - Sidewalk Improvements #12-14 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 07/19/2016 Matrix Code: Sidewalks (03L)  
 Location: 100 Atlantic St La Crosse, VA 23950-1825 National Objective: LMA

Initial Funding Date: 07/29/2014  
 Financing:  
 Funded Amount: \$4,297.50  
 Not Drawn: \$4,297.50  
 Balance: \$0.00

Description:  
 Installation of 2,186 LF of sidewalk improvements.  
 This activity will benefit 28 households, and will be claimed under the street improvements activity (14238).

Proposed Accomplishments:  
 People (General): 0  
 Total Population in Service Area: 75  
 Census Tract Percent Low / Mod: 84.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2013 # Benefiting: 0 Plans and specifications are being completed during the reporting period. Bids will be advertised with construction being completed during the next reporting period.  
 2014 0 Plans and specs are completed. Construction has yet to begin.  
 UGLG: JAMES CITY COUNTY  
 Grant Year: 2012

Project: 0100 - CDBG - James City County Neighbors Drive #12-40 Objective: Create suitable living environments

IDIS Activity: 14427 - James City County - Street Improvements #12-40 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2017 Matrix Code: Street Improvements (03K)

Location: 126 Neighbors Dr 122 Neighbors Drive 118 Neighbors Drive Williamsburg, VA 23188-1 National Objective: LMA

Initial Funding Date: 03/03/2015 Description:

Financing:

Funded Amount: \$350,172.81

Net Drawn: \$350,172.81

Balance: \$0.00

Proposed Accomplishments:

People (General): 0

Total Population in Service Area: 37

Census Tract Percent Low / Mod: 75.60

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Non Low/Moderate 0 0 0 0  
 Total 0 0 0 0  
 Percent Low/Mod. 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2016 # Benefiting: 0  
 UGLG: JAMES CITY COUNTY  
 Grant Year: 2012  
 Project: 0100 - CDBG - James City County Neighbors Drive # 12-40

Objective: Create suitable living environments

IDIS Activity: 14428 - James City County - Clearance & Demolition # 12-40  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 02/03/2017  
 Location: /

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 03/03/2015  
 Financing:  
 Funded Amount: \$45,000.00  
 Net Drawn: \$45,000.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 Households (General): 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year: 2016 # Benefiting: 2 The activity allowed for the demolition of two substandard structures within the project area.

UGLG: JAMES CITY COUNTY

Grant Year: 2012

Project: 0100 - CDBG - James City County Neighbors Drive #12-40

Objective: Create suitable living environments

(DIS Activity): 14503 - James City County - Interim Assistance #12-40  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 01/29/2017

Matrix Code: Interim Assistance (06)

Location:

126 Neighbors Dr Williamsburg, VA 23188-1753

National Objective: LMA

Initial Funding Date: 07/07/2015

Description:

Financing:

Neighborhood clean-up

Funded Amount: \$9,767.50

Net Drawn: \$9,767.50

Balance: \$0.00

Proposed Accomplishments:

People (General): 2

Total Population in Service Area: 37

Census Tract Percent Low / Mod: 75.60

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year 2016 If Benefiting: This activity facilitated the temporary relocation during the rehabilitation of owner-occupied housing units.

JGLG: JAMES CITY COUNTY

Grant Year: 2012

Project: 0100 - CDBG - James City County Neighbors Drive # 12-40

Objective: Provide decent affordable housing

IDIS Activity: 14980 - Investor Owned Housing Rehabilitation

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 02/15/2017

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 11/10/2016

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

Rehabilitation of three investor owned single family units to DHCD Housing Quality Standards

Proposed Accomplishments:

Households (General): 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2013

Project: 0002 - CDBG - 2013 Planning Grants

Objective:

IDIS Activity: 13980 - Alberta/Lawrenceville Regional Sewer Consolidation Project Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/28/2016

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 08/21/2013

Description:



Financing:  
 Funded Amount: \$1,000.00  
 Net Drawn: \$1,000.00  
 Balance: \$0.00

Planning Study to determine the feasibility of a regional sewer system.

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year:	# Benefiting		
UCLG:	LAWRENCEVILLE		
Grant Year:	2013		
Project:	0011 - CDBG - Lawrenceville Business District Revitalization, MY 11	Objective:	Create economic opportunities
	#13-04		
IOS Activity:	14/066 - Lawrenceville - Site Improvements/Streets #13-04	Outcome:	Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/02/2016

Location:

203 N Main St. Lawrenceville, VA 23868-1807

Matrix Code: Street Improvements (03K)

National Objective: SBA

Initial Funding Date: 10/28/2013

Financing:

Funded Amount: \$222,500.00

Net Drawn: \$222,500.00

Balance: \$0.00

Description:

Streetscape improvements in the area around Truck Street, Main Street, New Hicks Street, Sharp Street and East Church Street, including re-designing the area for better parking, signage improvements, storm water improvements and landscaping.

Proposed Accomplishments:

People (General): 1,255

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative:

Year: 2013  
 # Benefiting: 0 As of the end of this reporting period, improvements to the Truck Street parking lot area is 45% completed. Work is anticipated to be complete by the end of the next reporting period.

UGLG: LAWRENCEVILLE  
 Grant Year: 2013  
 Project: 0011 - CDBG - Lawrenceville Business District Revitalization, MY II #13-04 Objective: Create economic opportunities

IDIS Activity: 14067 - Lawrenceville - Website Development #13-04 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/01/2017 Matrix Code: ED Technical Assistance (188)  
 Location: 203 N Main St Lawrenceville, VA 23866-1807 National Objective: SBA

Initial Funding Date: 10/28/2013 Description:  
 Financing: Development of a marketing program, including a website, to market the Town to potential businesses, customers and tourists.  
 Funded Amount: \$6,600.00 The marketing program will be a component of the business recruitment strategy.  
 Net Drawn: \$6,600.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Businesses: 24  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year: 2015

# Benefiting

0 Advertisement for an RFP was placed in October 2015 and awarded in December 2015. The website is complete. 24 project has finished, the website is up and running.  
0 The Town has developed the components that they would like to see for the website development initiative.  
0 There was no activity during the reporting period.

UGLG:

Grant Year: 2013

Project: 0013 - CD&G - Blackstone Church Street, NY II #13-01

Objective:

(DIS Activity): 14071 - Blackstone - Administration #13-01

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/25/2016

Main Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/15/2013

Description:

Financing:

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

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

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

Annual Accomplishments

Year	# Benefiting
UGLG:	BLACKSTONE
Grant Year:	2013
Project:	0013 - CDBG - Blackstone Church Street, MY II #13-01

IDIS Activity: 14072 - Blackstone - Clearance & Demolition #13-01

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/25/2016

Location: 803 3rd St Blackstone, VA 23824-2734

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 11/18/2013

Financing:

Funded Amount: \$18,253.00

Net Drawn: \$18,253.00

Balance: \$0.00

Description:  
Demolition of two vacant dilapidated structures that presents a blighting influence on the neighborhood.

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	Benefiting	
2015		0 This activity is complete and the grant is now closed.
2014		0 Three vacant, disoccupied houses were demolished during the reporting period.
2013		2 Two units demolished. Activity was closed and then additional property owners agreed to have the vacant structures demolished because they were told that the property would be

UGLG: BLACKSTONE

Grant Year: 2013

Project: 0013 - CD86 - Blackstone Church Street, MY II #13-01

Objective: Provide decent affordable housing

(DJS Activity: 14073 - Blackstone - SF Owner-Occupied Housing Rehab #13-01

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed: 08/24/2016

Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 704 3rd St 710 West 3rd Street Blackstone, VA 23824-2725

National Objective: LMH

Initial Funding Date: 11/18/2013  
 Financing:  
 Funded Amount: \$70,867.00  
 Net Drawn: \$70,867.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 Housing Units : 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 2015 0 A total of three (3) housing units were consolidated during the reporting period. This activity is now complete and the data is closed.  
 2014 0 Three owner-occupied units were being consolidated.  
 UGLG: BLACKSTONE  
 Grant Year: 2013

Project: 0013 - CDBG - Blackstone Church Street, MY II #13-01 Objective: Provide decent affordable housing  
 IDIS Activity: 14074 - Blackstone - SF Investor-Owned Housing Rehab #13-01 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 08/16/2016 Matrix Code: Rehab; Single-Unit Residential (19A)  
 Location: 901 3rd St 801 West 3rd Street 708 West 3rd Street Blackstone, VA 23824-2732 National Objective: LMH  
 Initial Funding Date: 11/18/2013 Description:  
 Financing:  
 Funded Amount: \$88,152.97  
 Net Drawn: \$88,152.97  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	5	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	5	0	5	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	2	2	0
Low Mod	0	3	3	0
Moderate	0	0	0	0



Non Low/Moderate:	0	0	0	0
Total:	0	5	5	0
Percent Low/Mod:	0.0%	100%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2015  
 2014: 0 Three investor-owned housing units were rehabilitated during the reporting period.  
 0 Two investor-owned housing units have been rehabilitated.

UGLG: BLACKSTONE  
 Grant Year: 2013  
 Project: 0013 - CDHG - Blackstone Church Street, MY II #13-01

Objective: Provide decent affordable housing

IDIS Activity: 14075 - Blackstone - Substantial Reconstruction #13-01  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Completed 08/24/2016  
 Location: 904 3rd St 811 West 3rd Street Blackstone, VA 23624-2733

Matrix Code: Rehab: Single-Unit Residential (14A)  
 National Objective: LMH

Initial Funding Date: 11/18/2013  
 Financing:  
 Funded Amount: \$73,842.60  
 Net Drawn: \$73,842.60  
 Balance: \$0.00

Description:  
 Two housing units substantially reconstructed.

Proposed Accomplishments:  
 Housing Units: 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low/Mod	0	0	0	0
Moderate	0	0	0	0
Non-Low/Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2013	0 A total of one housing unit was rehabilitated. This grant is now closed.
Year: 2014	0 One housing unit was substantially reconstructed during the reporting period.

UGLG:  
Grant Year: 2013  
Project: 0015 - CD8G - Mecklenburg County, MY II #13-05

Objective:

IDIS Activity: 14102 - Mecklenburg County - Administration #13-05  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 05/01/2017  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 01/10/2014  
Financing:  
Funded Amount: \$19,399.70  
Net Drawn: \$19,399.70  
Balance: \$0.00

Description:

Proposed Accomplishments:  
: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0

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

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

#### Annual Accomplishments Accomplishment Narrative

Year: 2013

U/LG: MECKLENBURG COUNTY

Grant Year: 2013

Project: 0015 - CD86 - Mecklenburg County, MY II #13-05

Objective: Create suitable living environments

IDIS Activity: 14104 - Mecklenburg County - Clearance & Demolition #13-05

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/28/2016

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: SBS

30 Rainey Rd South Hill, VA 23970-4923

Initial Funding Date: 01/10/2014

Description:

Financing:

Demolition of three vacant, dilapidated housing units.

Funded Amount: \$25,500.00

Net Drawn: \$25,500.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 64

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2015  
 # Benefiting: 3 This activity is complete. Three (3) persons have been assisted and the site closed.

UGLG: MECKLENBURG COUNTY

Grant Year: 2013

Project: 0015 - CDBG - Mecklenburg County, MY II #13-05 Objective: Provide decent affordable housing

IDIS Activity: 14105 - Mecklenburg County - Owner-Occupied SF Rehab #13-05 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/08/2017

Matrix Codes: Rehab; Single-Family Residential (14A)

Location:

143 Crenshaw Rd South Hill, VA 23970-4918

National Objective: LMH

Initial Funding Date: 01/14/2014  
 Financing:  
 Funded Amount: \$112,896.00  
 Net Drawn: \$112,896.00  
 Balance: \$0.00

Description:  
 Four owner-occupied SF housing units will be rehabilitated.

Proposed Accomplishments:  
 Housing Units : 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	80%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2013  
 Benefiting: 0  
 UGLG: MECKLENBURG COUNTY  
 Grant Year: 2013  
 0 This activity facilitated the rehabilitation of five single family owner-occupied housing units.

Project: 0015 - CD8G - Mecklenburg County, MY II #13-05      Objective: Provide decent affordable housing  
 IDIS Activity: 14106 - Mecklenburg County - Investor-Owned SF Rehab #13-05      Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 02/07/2017      Matrix Code: Rehab; Single-Unit Residential (11A)  
 Location: 111 Tiny Rd South Hill, VA 23970-4917      National Objective: LMH  
 Initial Funding Date: 01/14/2014      Description: Investor-owned single family homes will be rehabilitated for LMI households.  
 Financing:      Funded Amount: \$129,280.00  
 Net Drawn: \$129,280.00  
 Balance: \$0.00  
 Proposed Accomplishments:  
 Housing Units: 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00  
 Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	4	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	4	0	4	0	0
Female-headed Households:	0		2		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	4	4	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low/Moderate 0 0 0 0  
 Total 0 4 4 0  
 Percent Low/Mod. 0.0% 100% 100% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2014  
 Benefiting: 1 This activity facilitated the reconstruction of four single family investment-owned houses.

UGLG: MECKLENBURG COUNTY

Grant Year: 2013

Project: 0015 - CDBG - Mecklenburg County, MY II #13-05

Objective: Provide decent affordable housing

IDIS Activity: 14107 - Mecklenburg County - Substantial Reconstruction #13-05

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 02/06/2017

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

295 Tiny Rd South Hill, VA 23970-4916

Initial Funding Date: 01/14/2014

Description:

Financing:

One housing unit unsuitable for rehabilitation will be substantially reconstructed.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	0	0	0	0

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year: 2014  
 # Benefiting: 0  
 (One unit was substantially constructed. This activity is complete.)

UGLG: MECKLENBURG COUNTY

Grant Year: 2013

Project: 0015 - CDBG - Mecklenburg County, MY II #13-05

Objective: Create suitable living environments

(DIS Activity): 14109 - Mecklenburg County - Water Improvements #13-05

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/28/2016

Matrix Code: Water/Sewer Improvements (031)

Location:

53 Ivy Rd 46 Ivy Road 67 Ivy Road South Hill, VA 23970-4915

National Objective: LMA

Initial Funding Date: 01/14/2014

Description:

Financing:

Installation of 310 LF of eight-inch waterline to upgrade the current system.

Funded Amount: \$18,407.00

Net Drawn: \$18,407.00

Balance: \$0.00

Proposed Accomplishments:

People (General): 0

Total Population in Service Area: 64

Census Tract Percent Low / Mod: 81.20

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0



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

Income Category:

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

Annual Accomplishments

Year 2014  
If Benefiting

Accomplishment Narrative

Water improvements in the Tiny Road community are complete.

UJLGL:

Grant Year: 2013

Project: 0002 - CDBG - 2013 Planning Grants

Objective:

IDIS Activity: 14144 - Cranbrook Town - Old School Feasibility Study #13-PG-24

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/18/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/09/2014

Description:

Financing:

Funded Amount: \$7,953.46

Net Drawn: \$7,953.46

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2013

Project: 0033 - CDBG - Washington County Happy Valley Water Project #13- Objective: 13

IDIS Activity: 14150 - Washington County - Administration #13-13

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed: 06/12/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/03/2014

Description:

Financing:  
 Funded Amount: \$31,104.38  
 Net Drawn: \$31,104.38  
 Balance: \$0.00

Proposed Accomplishments:  
 / 0.

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 WGLG: WASHINGTON COUNTY  
 Grant Year: 2013  
 Project: 0033 - CDBG - Washington County Happy Valley Water Project #13- Objective: Create suitable living environments  
 13  
 IOTIS Activity: 14151 - Washington County - Water Improvements #13-12 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/12/2017

Matrix Code: Water/Sewer Improvements (03)

Location:

14428 Douglas Ln 8700 Hidden Valley Road 8755 Hidden Valley Road Abingdon, VA 2 National Objective: LMA

Initial Funding Date: 04/03/2014

Financing:

Funded Amount: \$287,515.76

Net Drawn: \$287,515.76

Balance: \$0.00

Description:

Installation of 7,500 LF of 6" water line; 4,500 LF of 4" water line; 2,750 LF of 2" water line; 2,505 34" service line; 27 service connections; 1 pressure reducing station and master meter and vault.

Proposed Accomplishments:

People (General): 61

Total Population in Service Area: 61

Census Tract Percent Low / Mod: 70.40

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative:  
 Year: 2017  
 % Benefiting: 0.60 persons benefited from project.  
 2013: 0 The project engineer has been hired. The Lane Group, who is working on getting the plans approved by the Washington County Service Assembly and the Virginia Department of  
 2015: 0.40.00  
 UGLG:  
 Grant Year: 2013  
 Project: 0034 - CDBG - Buchanan County Hurley Regional Water Phase IV Objective:  
 #13-18  
 IDIS Activity: 14158 - Buchanan County - Administration #13-18 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 04/03/2017 Matrix Code: General Program Administration (21A)  
 Location:  
 National Objective:  
 Initial Funding Date: 04/15/2014 Description:  
 Financing:  
 Funded Amount: \$75,000.00  
 Net Drawn: \$75,000.00  
 Balance: \$0.00

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: BUCHANAN COUNTY  
 Grant Year: 2013  
 Project: 0034 - CDBG - Buchanan County Hurley Regional Water Phase IV #13-18 Objective: Create suitable living environments  
 [DIS Activity: 14159 - Buchanan County - Water Improvements #13-18 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 03/01/2017 Matrix Code: Water/Sewer Improvements (033)  
 Location: 12110 Hurley Rd 11998 Hurley Road Hurley, VA 24620-7897 National Objective: LMA

Initial Funding Date: 04/15/2014 Description:  
 Financing: Installation of approximately 33,000 LF of eight-inch water line; 22,000 LF of four-inch water line; 3,520 LF of two-inch water line; 600 LF of one-inch water line; 9,250 LF of 34-inch service line; 74 service connections (67 of which are LMT service connections); 100,000  
 Funded Amount: \$516,403.00  
 Net Drawn: \$516,403.00  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General): 179  
 Total Population in Service Area: 189  
 Census Tract Percent Low / Mod: 84.10

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Year: 2014  
# Benefiting: 0

Accomplishment Narrative

0 The project is substantially complete. The water improvement activities included 34,350 LF of 8-inch water line; 20,101 LF of 4-inch waterline; 2,911 RL of 2-inch waterline; 460 TL of

UCLG:

Grant Year: 2013

Project: 0035 - CDBG - Chase City Washington Street Housing Improvement Project, NY 1 #13-25 Objective:

IDIS Activity: 14165 - Chase City - Administration #13-25

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/24/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/23/2014

Description:

Financing:

Funded Amount: \$43,800.00

Net Drawn: \$43,800.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: CHASE CITY TOWN  
 Grant Year: 2013  
 Project: 0035 - CDBG - Chase City Washington Street Housing Improvement Project, MY I #13-25 Objective: Create suitable living environments  
 IDIS Activity: 14167 - Chase City - Clearance & Demolition #13-25 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 11/02/2016 Matrix Code: Clearance and Demolition (04)  
 Location: 2326 N Washington St 232C Washington Street 2320 Washington Street Chase City, VA National Objective: SBS

Initial Funding Date: 04/23/2014 Description:  
 Financing: Four vacant substandard residential or commercial units will be demolished.  
 Funded Amount: \$27,394.00  
 Net Drawn: \$27,394.00



Balance: \$0.00

Proposed Accomplishments:

Housing Units: 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2013	0	0 bids were received on June 11, 2014 for the demolition and clearance of three vacant structures. Contracts were signed on June 25, 2014. Demolition of the three units is slated for
2014	20	Major debris and clearance occurred last reporting period. On-going clearance of debris, weeds and junk occurred during this reporting period.
2015	0	No activity during the reporting period.

UCLG: CHASE CITY TOWN

Grant Year: 2013

Project: 0035 - CDBG - Chase City Washington Street Housing Improvement Project, MY I #13-25 Objective: Provide decent affordable housing

IDIS Activity: i4168 - Chase City - Owner Occupied Housing Rehab #13-25 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/24/2017

Location:

529 N Washington St. Chase City, VA 23924-1180

Matrix Code: Rehab; Single-Unit Residential (144)

National Objective: LMH

Initial Funding Date: 04/23/2014

Financing:

Funded Amount: \$104,936.58

Net Drawn: \$104,936.58

Balance: \$0.00

Description:

Rehabilitation of nine (9) LMT single-family owner-occupied housing units to DHCD Housing Quality Standards.

Proposed Accomplishments:

Housing Units : 9

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	N/A	0.0%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative:

Year: 2013 # Benefiting: 0 Bids were received on June 13, 2014 for the rehabilitation of two SF owner-occupied homes. Contracts were signed on June 26, 2014. Construction will start in July on these two.

2014: 0 This activity allowed for the rehabilitation of 3 owner-occupied single family housing units.

UGLG: CHASE CITY TOWN

Grant Year: 2013

Project: 0035 - CD8G - Chase City Washington Street Housing Improvement Objective: Provide decent affordable housing

Project MY I #13-25

IDIS Activity: 14169 - Chase City - Substantial Reconstruction #13-25 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/05/2017 Matrix Code: Rehab Single-Unit Residential (14A)

Location: 525 N Washington St. Chase City, VA 23924-1180 National Objective: LMH

Initial Funding Date: 04/23/2014 Description: Four (4) housing units unsuitable for rehabilitation will be substantially reconstructed.

Financing: Funded Amount: \$302,311.95

Net Drawn: \$302,311.95

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	10	0	0	0	10	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	0	0	10	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	4	0	4	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Year: 2014

2015

UGLG:

Grant Year: 2013

Project: 0042 - CD8G - Henry County Linden Row Housing Rehab, NY I #13- Objective: 08

IDIS Activity: 14213 - Henry County - Administration #13-08

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/30/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/23/2014

Description:

Financing:

Funded Amount: \$24,560.00

Net Drawn: \$24,560.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: HENRY COUNTY  
 Grant Year: 2013  
 Project: 0042 - CDBG - Henry County Under Row Housing Rehab, MY | #13- Objective: Create suitable living environments  
 OS

IDIS Activity: 14214 - Henry County - Interim Assistance #13-08 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/30/2017 Matrix Code: Interim Assistance (06)

Location: 2730 Fairystone Park Hwy 2740 Fairystone Park Highway 2776 Fairystone Park Highw National Objective: LHA

Initial Funding Date: 06/23/2014 Description:  
 Financing: Clearance of all junk, debris, weeds, inoperable vehicles and dilapidated structures from  
 Funded Amount: \$3,038.10 the project area.  
 Net Drawn: \$3,038.10  
 Balance: \$0.00

Proposed Accomplishments:

People (General): 49  
 Total Population in Service Area: 49  
 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2015	0	Clearance of all junk, debris, weeds, inoperable vehicles and disapproved structures from the project area.
2013	0	Interim assistance will occur at the end of the project.
2014	0	Interim assistance will occur at the end of the project.

UGLG: HENRY COUNTY

Grant Year: 2013

Project: 6042 - CD&G - Henry County Linden Row Housing Rehab, MY I #13- Objective: Provide decent affordable housing

IDIS Activity: 14215 - Henry County - Owner-Occupied Housing Rehab #13-08 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: NO

Status: Completed 01/30/2017

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

2740 Fairstone Park Hwy, Bassett, VA 24055-4005

National Objective: LMIH

Initial Funding Date: 06/23/2014

Description:

Financing: Five LMI single-family housing units will be rehabilitated to DHCD Housing Quality

Funded Amount: \$152,510.00  
 Net Drawn: \$152,510.00  
 Balance: \$0.00

Standards:

Proposed Accomplishments:  
 Housing Units : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	10	0	0	0	10	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	0	0	10	0	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	5	0	5	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	0 A total of four units were rehabilitated during this reporting period.
2015	0 This activity allowed for the rehabilitation of 5 owner-occupied single family housing units.
2013	0 Two units have gone out to bid, however, no units are complete at this time.

UGLG: HENRY COUNTY

Grant Year: 2013

Project: 0042 - CDBG - Henry County Linden Row Housing Rehab, MY 1 #13- Objective: Provide decent affordable housing

US  
 IDIS Activity: 14216 - Henry County - Substantial Reconstruction #13-08  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 01/30/2017  
 Location:  
 2730 Fairystone Park Hwy Bassett, VA 24055-4005

Outcome: Affordability  
 Matrix Code: Rehab; Single-Unit Residential (14A)  
 National Objective: LMH

Initial Funding Date: 06/23/2014  
 Financing:  
 Funded Amount: \$296,289.72  
 Net Drawn: \$296,289.72  
 Balance: \$0.00

Description:  
 Six single family owner-occupied housing units unsuitable for rehabilitation will be substantially reconstructed.

Proposed Accomplishments:  
 Housing Units : 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	9	0	0	0	9	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	0	0	0	9	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low:	0	0	0	0
Low Mod:	5	0	5	0
Moderate:	4	0	4	0
Non Low Moderate:	0	0	0	0



Total	9	0	9	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative:

Year	Benefiting	
2014	0	Four units have been substantially reconstructed during the reporting period.
2015	0	The activity allowed for the substantial reconstruction of five single family owner occupied housing units.
2017	0	Two units unsuitable for rehabilitation have been demolished and work has begun on the substantial reconstruction of both units.

UGLG:

Grant Year: 2013

Project: 0051 - COBG - Emporia Bedford Business District Revitalization Objective:

Project 13-21

IDIS Activity: 14280 - Emporia - Administration #13-21 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/02/2017 Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 09/16/2014 Description:

Financing:

Funded Amount: \$72,000.00

Net Drawn: \$72,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

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

Annual Accomplishments Accomplishment Narrative

Year:	# Benefiting		
UGLG:	EMPORIA		
Grant Year:	2013		
Project:	0051 - CD8G - Emporia Bedford Business District Revitalization Project 13-21	Objective:	Create economic opportunities
(DIS Activity):	14281 - Emporia - Street Improvements #13-21	Outcome:	Sustainability
Activity to prevent, prepare for, and respond to Coronavirus:	No	Matrix Code:	Street Improvements (03K)
Status:	Completed 03/02/2017	National Objective:	SBA
Location:	161 Baker St 120 Baker Street 122 Baker Street Emporia, VA 23847-1703		

Initial Funding Date:	09/16/2014	Description:	Street Improvements will be made to the following: 1) Mill and pave 1,386 SY of Baker Street; 2) replace 755 LF of curb and gutter on Valley and Green Streets; 3) replace seven driveway aprons on Valley and Green Streets; 4) replace 280 LF of 5ft sidewalk on Valley
Financing:			
Funded Amount:	\$314,146.00		
Net Drawn:	\$314,146.00		
Balance:	\$0.00		

Proposed Accomplishments:  
 People (General): 5,588  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:							
	Owner		Renter		Total		Person
White:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2013  
 2014  
 5,588 The activity consisted of infrastructure improvements on Baker, Halifax, Green and Valley Streets. The improvements included the installation of crosswalks at 3 intersections.

UGLG: EMPORIA  
 Grant Year: 2013

Project: 0051 - CD8G - Emporia Bedford Business District Revitalization  
 Project 13-21

Objective: Create economic opportunities

Outcome: Sustainability

(DJS Activity: 14202 - Emporia - Facade Improvements #13-21)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/02/2017  
 Location: 161 Baker St 120 Baker Street 122 Baker Street Emporia, VA 23847-1703

Matrix Code: CT Building Acquisition, Construction, Rehabilitation (17C)  
 National Objective: SBA

Initial Funding Date: 09/16/2014  
 Financing:  
 Funded Amount: \$310,140.37  
 Net Drawn: \$310,140.37  
 Balance: \$0.00

Description:  
 Facade Improvements will be made to 32 commercial structures.

Proposed Accomplishments:

Businesses - 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2013	0	Design work being finalized; preparing bid documents.
2014	0	The City did not have any facade improvements under contract during this reporting period.
UGLG:	GLADE SPRING	
Grant Year:	2013	
Project:	0045 - CD8G - Glade Spring Downtown Development Project #13-10	Objective: Create economic opportunities
IOIS Activity:	14287 - Glade Spring - Clearance & Demolition #13-10	Outcome: Sustainability
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Canceled 08/31/2016	Matrix Code: Clearance and Demolition (04)
Location:		National Objective: SBS

Initial Funding Date: 09/23/2014  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 Demolition and clearance of two dilapidated structures.  
 Activity reopened on 8/31/2016 to move draw amount of \$8,067 from Clearance and Demo

Proposed Accomplishments:  
 People (General): 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2013  
 If Benefiting: 0 Two units have been demolished and cleared. Local funds were used for part of this property demolition.  
 UGLG:  
 Grant Year: 2013

Project: 0058 - CDBG - South Boston - Washington-Coleman Housing Rehab Objective:  
 Project, MY I #13-22  
 IDIS Activity: 14331 - South Boston - Administration #13-22 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 08/10/2016 Matrix Code: General Program Administration (21A)  
 Location:  
 National Objective:  
 Initial Funding Date: 10/14/2014 Description:  
 Financing:  
 Funded Amount: \$58,799.03  
 Net Drawn: \$58,799.03  
 Balance: \$0.00

Proposed Accomplishments:  
 1 - 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Non Low Moderate 0 0 0 0  
 Total 0 0 0 0  
 Percent Low/Mod. 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: 11 Benefiting

UCLG: SOUTH BOSTON

Grant Year: 2013

Project: 0058 - CD8G - South Boston - Washington-Coleridge Housing Rehab Objective: Create suitable living environments  
 Project, MY 1 #13-22

IDIS Activity: 14332 - South Boston - Interim Assistance #13-22 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/10/2016

Matrix Code: Interim Assistance (06)

Location:

1916 Jeffries Blvd South Boston, VA 24582-1808

National Objective: LMA

Initial Funding Date: 10/14/2014

Financing:

Funded Amount: \$416.26

Net Drawn: \$416.26

Balance: \$0.00

Description:

Clearance of all junk, debris, weeds and inoperable vehicles and dilapidated structures from the project area, including neighborhood cleanup sessions to assist the residents to dispose of outside debris.

Proposed Accomplishments:

People (General): 24

Total Population in Service Area: 24

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year: 2015  
 2014  
 UGLS: SOUTH BOSTON  
 Grant Year: 2013  
 Project: 0058 - CDBG - South Boston - Washington Coleman Housing Renab Objective: Provide decent affordable housing  
 IDIS Activity: 14333 - South Boston - Home Ownership Assistance #13-22 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 08/10/2016 Matrix Code: Direct Homeownership Assistance (13)  
 Location: 1934 Jeffress Blvd - South Boston, VA 24592-1808 National Objective: LPH

Initial Funding Date: 10/14/2014  
 Financing:  
 Funded Amount: \$1,191.55  
 Net Drawn: \$1,191.55  
 Balance: \$0.00  
 Description:  
 Home ownership assistance in the form of direct down payment assistance will be made to make one household a home owner.  
 Proposed Accomplishments:  
 Households (General): 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00  
 Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0



Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2015 # Benefiting: 0 One household has now become a first-time home buyer.

UGLG: SOUTH BOSTON

Grant Year: 2013

Project: 0058 - CD9G - South Boston - Washington-Coleman Housing Rehab Project, MY I #13-22 Objective: Provide decent affordable housing

(DJS Activity: 14334 - South Boston - Substantial Reconstruction #13-22 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/10/2016 Matrix Code: Reliab; Single-Unit Residential (14A)

Location: 1904 Jeffress Blvd 1934 Jeffress Blvd 1938 Jeffress Blvd South Boston, VA 24592-1801 National Objective: LMH

Initial Funding Date: 10/14/2014 Description: Substantial reconstruction of five (5) housing units unsuitable for rehabilitation.

Financing: \$397,255.52

Funded Amount: \$397,255.52

Net Drawn: \$397,255.52

Balance: \$0.00

Proposed Accomplishments:  
Housing Units : 5

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod:	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2015  
 Benefiting: 0 Four substantial renovations were completed during this reporting period. There were a total of 10 units completed during the life of the project.  
 2014: 0 One housing unit is under construction and one unit was completed during the reporting period.

UGLG:

Grant Year: 2013

Project: 0062 - CD8G - Greenville County, Washington Park, Phase IV, MY II Objective: #13-26

IDS Activity: 14336 - Greenville County - Administration #13-26  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 08/24/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/14/2014  
 Financing:  
 Funded Amount: \$17,990.00  
 Net Drawn: \$17,990.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:

: 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: FY Benefiting

UGLG: GREENSVILLE COUNTY

Grant Year: 2013

Project: 0062 - CDBG - Greenville County, Washington Park, Phase IV, MY II Objective:

Provide decent affordable housing

#12126  
 IDIS Activity: 14337 - Greenville County - SF Housing Rehab W 13-26  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 08/24/2016  
 Location:

Outcome: Affordability  
 Matrix Code: Rehab; Single-Unit Residential (14A)  
 National Objective: LMH

Initial Funding Date: 10/14/2014  
 Financing:  
 Funded Amount: \$12,288.77  
 Net Drawn: \$12,288.77  
 Balance: \$0.00

Description:  
 Rehabilitation of three (3) tenant-occupied homes and one owner-occupied unit to DHCD Housing Quality Standards.

Proposed Accomplishments:  
 Housing Units : 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	1	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:	0	1	1	0
Non Low Moderate:	0	0	0	0

Total	0	1	1	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative:

Year: 2015 Benefiting: 0 One housing unit has been substantially reconstructed. This activity is now complete. Four units were proposed. Two backed out of the program over a family dispute and the fourth

UGLG: GREENSVILLE COUNTY

Grant Year: 2013

Project: 0062 - CD86 - Greenville County, Washington Park, Phase IV, MY II Objective: Create suitable living environments

#13-26

(DIS Activity: 14338 - Greenville County - Sidewalk Improvements #13-26 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/24/2016 Matrix Code: Sidewalks (03L)

Location: National Objective: LMA

Initial Funding Date: 10/14/2014 Description:

Financing: Installation of 550 LF of storm water drainage pipe, 500 LF of curb and gutter, 80 SY of

Funded Amount: \$337,539.51 entrance gutter and 500 LF of sidewalk improvements.

Net Drawn: \$337,539.51 Four (4) street lights will be installed.

Balance: \$0.00

Proposed Accomplishments:

People (General): -10

Total Population in Service Area: 40

Census Tract Percent Low / Mod: 75.0%

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year: 2015  
 UGLG: 0 Installation of 550 LF of storm water drainage pipe, 500 LF of curb and gutter, 80 SY of entrance gutter and 500 LF of sidewalk improvements. / Item (4) street lights will be.

Grant Year: 2013

Project: 0056 - CDBG - Marion Crescent & Palmer Avenue Housing Rehab Objective:  
 Project # J3-15

(DIS Activity): 14343 - Marion - Administration #13-15 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/01/2016 Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 10/20/2014 Description:

Financing:  
 Funded Amount: \$37,500.00  
 Net Drawn: \$37,500.00  
 Balance: \$0.00

Proposed Accomplishments:

- 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

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

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

#### Annual Accomplishments

Year: 2013  
 USLG: MATHEWS COUNTY  
 Grant Year: 2013  
 Project: 0057 - CDBG - Mathews County Court House Business District Revitalization Project #13-19  
 IDIS Activity: 14351 - Mathews County - Microenterprise Assistance #13-19  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 12/01/2016  
 Location: 251 Main St Mathews, VA 23109-2148

#### Accomplishment Narrative

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Micro Enterprise Assistance (18C)

National Objective: LMOMC

Initial Funding Date: 10/22/2014  
 Financing:  
 Funded Amount: \$20,000.00  
 Not Drawn: \$20,000.00  
 Balance: \$0.00

Description:  
 Creation of a business loan pool for entrepreneurs resulting in the creation of 14 new jobs with at least 6 (51%) held by LMI persons.

#### Proposed Accomplishments:

Jobs: 14  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	3
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	2
Non Low Moderate	0	0	0	1
Total	0	0	0	3
Percent Low/Mod	0.0%	0.0%	0.0%	67%

Annual Accomplishments

Accomplishment Narrative

Year: 2014  
 & Benefiting: 2015  
 UGLG: 2013  
 Grant Year: 2013  
 Project: 0057 - CDBG - Mathews County Court House Business District Revitalization Project #13-19  
 IDIS Activity: 14353 - Mathews County - BDR Branding #13-19  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 04/28/2017  
 Location:

A Description of one room for \$20,000. I can request to create two LHM jobs within the project timeframe.  
 B The County has not received any new applications during the reporting period.

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 10/22/2014

Description:



Financing:  
 Funded Amount: \$30,000.00  
 Net Drawn: \$30,000.00  
 Balance: \$0.00

Development of a marketing and branding program and the Mathews County Visitors Center website redevelopment.

Proposed Accomplishments:  
 1 - 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: BLACKSTONE  
 Grant Year: 2013  
 Project: 0013 - CDBG - Blackstone Church Street, MY 11 #13-01  
 IOTIS Activity: 14357 - Blackstone - Street Improvements #13-01

Objective: Create suitable living environments  
 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/21/2016

Location:

802 3rd St Blackstone, VA 23824-2724

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 10/24/2014

Financing:

Funded Amount: \$107,344.70

Net Drawn: \$107,344.70

Balance: \$0.00

Description:

Installation of 9 street lights.

Part of street activities started in Multi-Year 1.

Proposed Accomplishments:

People (General): 0

Total Population in Service Area: 41

Census Tract Percent Low / Mod: 90.20

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative  
 Year: 2014 # Benefiting: 0 Street lights are expected to be installed within the next few months.  
 UCLG: 2013  
 Grant Year: 2013  
 Project: 0080 - CD86 - Rockbridge County #13-24 Objective:  
 IDIS Activity: 14365 - Rockbridge County - Administration #13-24 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 08/25/2016 Matrix Code: General Program Administration (21A)  
 Location:  
 National Objective:  
 Initial Funding Date: 11/10/2014 Description:  
 Financing:  
 Funded Amount: \$26,267.00  
 Net Drawn: \$26,267.00  
 Balance: \$0.00

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG: ROCKBRIDGE COUNTY

Grant Year: 2013

Project: 0060 - CD8G - Rockbridge County #13-24

Objective: Provide decent affordable housing

IDIS Activity: 14366 - Rockbridge County - Sewer Improvements #13-24

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/04/2017

Matrix Code: Water/Sewer Improvements (032)

Location:

National Objective: LMH

Initial Financing Date: 11/10/2014

Description:

Financing:

Design and installation of approximately 1,156 LF of sanitary sewer lines, 5 sanitary sewer manholes, and all necessary appurtenances.

Funded Amount: \$69,937.20

Net Drawn: \$69,937.20

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	4	0	0	0	4	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	2	0	0	0	2	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod:	##%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014	0	0 Design and construction of approximately 1,156 LF of sanitary sewer including 820 LF of 18" line and 226 LF of 8" line with 4 manholes and 1 terminal clean out, 0 access and 0
2015	0	0 Design and installed of approximately 1,156 LF of sanitary sewer line, 5 sanitary sewer manholes, and all necessary appurtenances. This activity is complete. (Waiting on additional
2016	0	0 Four homes have been built and sold. These sewer improvements benefited the four single family homes that were constructed and sold.

UGLG: ROCKBRIDGE COUNTY

Grant Year: 2013

Project: 0050 - CDBG - Rockbridge County #13-24

Objective: Provide decent affordable housing

IDIS Activity: 14369 - Rockbridge County - Landscaping #13-24  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Canceled 05/01/2017

Matrix Code: Tree Planting (03N)

Location:

National Objective: LMA

Initial Funding Date: 11/10/2014  
Financing:  
Funded Amount: \$0.00  
Net Drawn: \$0.00  
Balance: \$0.00

Description:  
Design and Installation of one (1) community open space area using CDBG and Non CDBG funds.

Proposed Accomplishments:

People (General) : 0  
Total Population in Service Area: 8  
Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2015		0 Design and installation of one (1) community open space area using CDBG and Non-CDBG funds. This activity is complete. Nothing on additional. Held. Renter to be constructed in
2014		0 (embossing will occur at the end of this project).

UJLGS:

Grant Year: 2013

Project: 0059 - CDBG - Blackstone Church Street Phase II, MY I #13-23

Objective:

IDIS Activity: 14395 - Blackstone - Administration #13-23

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/24/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/08/2014

Description:

Financing:

Funded Amount: \$40,000.00  
 Net Drawn: \$40,000.00  
 Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: BLACKSTONE  
 Grant Year: 2013

Project: 0059 - CD8G - Blackstone Church Street Phase II, MY I #13-23

Objective: Create suitable living environments

IDIS Activity: 14396 - Blackstone - Clearance & Demolition #13-23

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/28/2016  
 Location:  
 816 Church St Blackstone, VA 23824-2828

Matrix Code: Clearance and Demolition (D4)

National Objective: SBS

Initial Funding Date: 12/08/2014  
 Financing:  
 Funded Amount: \$7,980.00  
 Net Drawn: \$7,980.00  
 Balance: \$0.00

Description:  
 Demolition of three (3) dilapidated vacant units that creat a blighted influence

Proposed Accomplishments:  
 People (General) : 39  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative



Year: 2015  
 2014  
 UCLG: BLACKSTONE  
 Grant Year: 2013  
 Project: 0059 - CD8G - Blackstone Church Street Phase II, MY I #13-23  
 Objective: Provide decent affordable housing  
 IDIS Activity: 14397 - Blackstone - SF Owner-Occupied Hsg Rehab - #13-23  
 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 09/30/2016  
 Location: 804 2nd St. Blackstone, VA 23824-2731  
 Matrix Code: Rehab; Single-Unit Residential (14A)  
 National Objective: LMH  
 Initial Funding Date: 12/08/2014  
 Description: Two owner-occupied housing units will be rehabilitated to DHCD Housing Quality Standards.  
 Financing:  
 Funded Amount: \$97,783.90  
 Net Drawn: \$97,783.90  
 Balance: \$0.00  
 Proposed Accomplishments:  
 Housing Units: 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00  
 Actual Accomplishments:  
 Number assisted:  

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year: 2015  
 # Benefiting: 0  
 0 This activity allowed for the rehabilitation of three owner occupied single family housing units.  
 0 Three housing units were rehabilitated during the reporting period.

UGLG: BLACKSTONE

Grant Year: 2013

Project: 0059 - CDBG - Blackstone Church Street Phase II, MY 1 #13-23

Objective: Provide decent affordable housing

IDIS Activity: 14398 - Blackstone - Substantial Reconstruction #13-23

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/30/2016

Matrix Code: Rehab: Single-Unit Residential (14A)

Location:

913 Church St Blackstone, VA 23824-2825

National Objective: LMH

Initial Funding Date: 12/08/2014

Description:

Financing: \$212,743.25

Three (3) housing units will be substantially reconstructed.

Funded Amount: \$212,743.25

Net Drawn: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative		
2015		0 This activity allowed for the substantial reconstruction of 3 owner occupied single family housing units.		
2016		0 Two housing units were substantially reconstructed during the reporting period.		
USLG:	BLACKSTONE			
Grant Year:	2013			
Project:	0059 - CDBG - Blackstone Church Street Phase II, MY I #13-23	Objective:	Create suitable living environments	
IDIS Activity:	14399 - Blackstone - Sewer Improvements #13-23	Outcome:	Availability/accessibility	
Activity to prevent, prepare for, and respond to Coronavirus:	No			
Status:	Completed 09/30/2016	Matrix Code:	Water/Sewer Improvements (033)	
Location:	815 Church St. Blackstone, VA 23824-2828	National Objective:	LMA	

Initial Funding Date:	12/08/2014
Financing:	
Funded Amount:	\$238,995.57
Not Drawn:	\$238,995.57
Balance:	\$0.00

Description:  
Installation of storm sewer and stabilize sanitary sewer to adequate capacity by the installation of 216 LF of 15" storm sewer; 490 LF of 24" RCP storm sewer, 7 drop inlets, 1 manhole, 2,171 LF of curb and gutter.

Proposed Accomplishments:  
People (General) | 39  
Total Population in Service Area: 39  
Census Tract Percent Low / Mod: 97.40

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2014  
2015  
A Corrections will be made toward the end of the project.  
B This activity connected fourteen households to the sewer system.

UGLG:

Grant Year: 2013

Project: 0063 - CD&G - South Hill West Main Street (PHY II)

Objective:

IDIS Activity: 14406 - South Hill - Administration #13-27

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/14/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/02/2015

Description:

Financing:  
 Funded Amount: \$38,482.24  
 Net Drawn: \$38,482.24  
 Balance: \$0.00

Proposed Accomplishments:  
 10

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: SOUTH HILL  
 Grant Year: 2013  
 Project: 0063 - CDBG - South Hill West Main Street (MY 1)

Objective: Create suitable living environments

IOS Activity: 14407 - South Hill - Interim Assistance #13-27

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 11/14/2016

Location:

414 W Main St South Hill, VA 23970-2510

Matrix Code: Interim Assistance (46)

National Objective: LMA

Initial Funding Date: 02/02/2015

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

Neighborhood Clean-up.

Proposed Accomplishments:

People (General): 55

Total Population in Service Area: 55

Census Tract Percent Low / Mod: 81.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments		Accomplishment Narrative				
Year:	2014	# Benefiting:	0 On-going clearance of trash, weeds, debris took place during the reporting period.			
UCLG:	SOUTH HILL					
Grant Year:	2013					
Project:	0063 - CD8G - South Hill West Main Street (MY II)	Objective:	Create suitable living environments			
IDIS Activity:	14409 - South Hill - Clearance & Demolition #13-27	Outcome:	Sustainability			
Activity to prevent, prepare for, and respond to Coronavirus:	No					
Status:	Completed: 12/01/2016	Matrix Code:	Clearance and Demolition (04)			
Location:	514 W Main St 614 W. Main Street 103 S. Marshall Street South Hill, VA 23970-2512	National Objective:	SBS			
Initial Funding Date:	02/02/2015	Description:	Demolition of three vacant dilapidated structures that present a blighting influence on the neighborhood.			
Financing:						
Funded Amount:	\$23,741.00					
Net Drawn:	\$23,741.00					
Balance:	\$0.00					
Proposed Accomplishments:						
People (General) : 5						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0
Total:	0	0	0	0	0	0
Female-headed Households:	0		0		0	

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2014  
 # Benefiting: 0  
 UGLG: SOUTH HILL  
 Grant Year: 2013  
 Project: 0063 - CDBG - South Hill West Main Street (MY II)  
 IDIS Activity: 14410 - South Hill - Investor-Owned Housing Rehab #13-27  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 11/14/2016  
 Location: 108 S Thomas St South Hill, VA 23970-2420

One vacant, dilapidated home was removed during the reporting period.

Objective: Provide decent, affordable housing

Outcome: Affordability

Matrix Code: Rehab, Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 02/02/2015  
 Financing:  
 Funded Amount: \$141,442.38  
 Net Drawn: \$141,442.38  
 Balance: \$0.00

Description:  
 Three investor-owned homes will be rehabilitated to DHCD Housing Quality Standards.

Proposed Accomplishments:

Housing Units: 3  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0



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

Income Category:	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	#/#	0.0%	100%	0.0%

Annual Accomplishments:	Accomplishment Narrative
Year	# Benefiting
2014	0 Two investor-owned housing applications were received and approved during the reporting period. Rents were received for rehabilitation assistance on both homes. Rehabilitation of
2016	0 \$0.00

UGLG: SOUTH HILL

Grant Year: 2013

Project: 0063 - CDBG - South Hill West Main Street (MY II)

Objective: Provide decent affordable housing

IDIS Activity: 144.1 - South Hill - Substantial Reconstruction #13-27

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/14/2016

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

605 W Main St; 607 W. Main Street South Hill, VA 23970-2513

Initial Funding Date: 02/02/2015  
Financing:  
Funded Amount: \$127,808.60  
Net Drawn: \$127,808.60  
Balance: \$0.00

Description:  
Two housing units unsuitable for rehabilitation will be substantially reconstructed.

Proposed Accomplishments:  
Housing Units: 2  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2014  
# Benefiting: 0 Two housing units unsuitable for rehabilitation have been substantially reconstructed.

UGLG: SOUTH HILL

Grant Year: 2013

Project: 0063 - CD8G - South Hill West Main Street (MY II)

Objective: Create suitable living environments

IDIS Activity: 14412 - South Hill - Storm Sewer Improvements #13-27

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/14/2015

Matrix Code: Water/Sewer Improvements (033)

Location: 506 W Main St 508 W. Main Street 605 W. Main Street South Hill, VA 23970-2512

National Objective: LMA

Initial Funding Date: 02/02/2015

Financing:

Funded Amount: \$102,504.00

Description:

Installation of 138 LF of 15" RCP storm sewer pipe, 24 lf of 18" RCP storm sewer pipe, 70 lf of 24" RCP storm sewer pipe, installation of 4 drop inlets, relocation of storm sewer outfall

Net Drawn: \$102,904.00  
Balance: \$0.00

install channel, resurfacing of ditches, and relocation of 900 lf of 4" sewer lateral pipe.

Proposed Accomplishments:  
People (General) : 55  
Total Population In Service Area: 55  
Census Tract Percent Low / Mod: 81.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2015  
# Benefiting: 0  
2014: 0  
0 24 LF of 15" RCP, 22 LF of 18" RCP and 251 LF of 24" storm sewer pipe was installed. 3 drop manholes were installed. 1 storm sewer outlet structure was installed and 906 LF of 4" sewer  
0 Inspection and the construction of curb and gutter and curb entrances were completed during the reporting period.

UGL/G: SOUTH HILL

Grant Year: 2013

Project: 0063 - CDBG - South Hill West Main Street (MY U)

Objective: Create suitable living environments

IDIS Activity: 14413 - South Hill - Street Improvements #13-27

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/28/2016

Statex Code: Street Improvements (03K)

Location:

506 W Main St 508 W. Main Street 605 W. Main Street South Hill, VA 23970-2512

National Objective: LMA

Initial Funding Date: 02/02/2015

Description:

Financing:

Installation of 650 LF of curb, gutter and curb entrances.

Funded Amount: \$92,078.00

Net Drawn: \$92,078.00

Balance: \$0.00

Proposed Accomplishments:

People (General): 0

Total Population in Service Area: 55

Census Tract Percent Low / Mod: 81.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative  
 Year: 2014 # Benefiting: 0 Inspection and the installation of storm drainage improvements in include deposit of the roads was completed during the reporting period.  
 UCLG: 2013  
 Grant Year: 2013  
 Project: 0064 - CD8G - Dickenson County Frying Pan Water Line Project #13- Objective: 09  
 IDIS Activity: 14476 - Dickenson County - Administration #13-09 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 07/29/2016 Matrix Code: General Program Administration (21A)  
 Location:  
 National Objective:  
 Initial Funding Date: 04/15/2015 Description:  
 Financing:  
 Funded Amount: \$40,000.00  
 Net Drawn: \$40,000.00  
 Balance: \$0.00

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: DICKENSON COUNTY  
 Grant Year: 2013  
 Project: 0064 - CDBG - Dickenson County Frying Pan Water Line Project #13- Objective: Create suitable living environments  
 09  
 IDIS Activity: 14477 - Dickenson County - Water Improvements #13-09 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 04/03/2017 Matrix Code: Water/Sewer Improvements (032)  
 Location: National Objective: LMA  
 5680 Frying Pan Rd Birchleaf, VA 24220-7860

Initial Financing Date: 04/15/2015  
 Financing:  
 Funded Amount: \$297,300.95  
 Net Drawn: \$297,300.95  
 Balance: \$0.00

Description:  
 Installation of 18,700 LF of 6" water line; 16,700 LF of 4" water line; 1,900 LF of 2" water line; 8,640 LF of 34" service line; 1 hydro pneumatic tank, 1 pressure reducing station; 1 duplex pump station; 1 master metering station; and 30 residential water meters.

Proposed Accomplishments:  
 People (General) : 71  
 Total Population in Service Area: 62  
 Census Tract Percent Low / Mod: 79.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Year: 2015  
 # Benefiting: 0  
 Accomplishment Narrative: Construction on the water system is complete. This grant is now closed and 62 people (23 households) now have improved water.

UJLGL: SMITHFIELD

Grant Year: 2013

Project: 0083 - CDBG - Smithfield Town (MY II) Pinewood Heights Phase 2  
 Redevelopment Project #13-02

Objective:

Provide decent affordable housing

IDIS Activity: 14557 - Smithfield - Permanent Relocation #13-02

Outcome:

Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/02/2016

Matrix Code: Relocation (08)

Location:

National Objective: LMH

Initial Funding Date: 09/02/2015

Financing:

Funded Amount: \$95,000.00

Net Drawn: \$95,000.00

Balance: \$0.00

Description:

A total of five households will be permanently relocated.

Three of these will be financed through CDBG funds; two will be financed through local funds.

Proposed Accomplishments:

Households (General): 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments		Accomplishment Narrative	
Year:	# Benefiting		
2015		0 One household was permanently relocated during the reporting period.	
2014		0 Two of the five households were relocated during reporting period.	
UGLG:	SMITHFIELD		
Grant Year:	2013		
Project:	9083 - CDBG - Smithfield Town (MY II) Pinewood Heights Phase 2 Redevelopment Project #13-02	Objective:	Provide decent affordable housing
[DIS Activity:	14558 - Smithfield - Acquisition #13-02	Outcome:	Affordability
Activity to prevent, prepare for, and respond to Coronavirus: No			
Status:	Completed: 08/29/2016	Matrix Code:	Acquisition of Real Property (01)
Location:		National Objective:	LMH
Initial Funding Date:	09/02/2015	Description:	
Financing:		Properties will be acquired to allow the permanent relocation for 8 households.	
Funded Amount:	\$241,000.00	Four are funded with CDBG funds and two are funded with leverage funds.	
Net Drawn:	\$241,000.00		



Balance: \$0.00

Proposed Accomplishments:  
Households (General) : 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2015  
2014  
UGLG: SOUTH BOSTON  
Grant Year: 2013  
Project: 0058 - CD9G - South Boston - Washington-Coleman Housing Rehab Project, MY 1 #13-22  
IDIS Activity: 14606 - South Boston - Acquisition #13-22  
Activity to prevent, prepare for, and respond to Coronavirus: No

0 A total of two owner-occupied buildings have been acquired and two vacant lots have been acquired. Benefits will be achieved under the permanent relocation activity.  
0 No acquisition activities related with CD9G moves took place during the reporting period.

Objective: Provide decent affordable housing  
Outcome: Affordability

Status: Completed 08/10/2016  
 Location:  
 1934 Jeffress Blvd South Boston, VA 24592-1808

Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

Initial Funding Date: 10/13/2015  
 Financing:  
 Funded Amount: \$12,061.00  
 Net Drawn: \$12,061.00  
 Balance: \$0.00

Description:  
 One property with a housing unit unsuitable for rehabilitation will be acquired.  
 Once the property has been acquired the housing unit will be substantially reconstructed for a first time home buyer.

Proposed Accomplishments:  
 Households (General) : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2015 # Benefiting: 0 The benefit for this activity is verified under the substantial reconstruction activity - IDIS Code # LK04. One property was assisted.  
 UICLC: BLACKSTONE  
 Grant Year: 2013  
 Project: 0013 - CDBG - Blackstone Church Street, MY II #13-01 Objective: Create suitable living environments  
 IDIS Activity: 14688 - Blackstone - Storm Sewer #13-01 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 09/21/2016 Matrix Code: Water/Sewer Improvements (033)  
 Location: 802 3rd St Blackstone, VA 23824-2724 National Objective: LHA  
 Initial Funding Date: 03/02/2016 Description:  
 Financing:  
 Funded Amount: \$32,997.55  
 Net Drawn: \$32,997.55  
 Balance: \$0.00  
 Proposed Accomplishments:  
 People (General): 74  
 Total Population in Service Area: 74  
 Census Tract Percent Low / Mod: 90.50  
 Actual Accomplishments:  
 Number assisted:  

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-Headed Household:	0	0	0	0	0	0	0

 Income Category:

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

Annual Accomplishments  
 Year: 2015  
 # Benefiting: 0 of 00

UJLGL:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14210 - South Boston Master Development Plan #14-PG-20

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/01/2016

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/19/2014

Description:

Financing:

Preparation of a Master Development Plan for the business district and gateway areas.

Funded Amount: \$19,495.00

Net Drawn: \$19,495.00

Balance: \$0.00

Proposed Accomplishments:

1 of 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Year: # Benefiting

UGLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

(DIS Activity: 14211 - Troutdale Housing and Community Development Planning Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/03/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/19/2014

Description:

Financing:

Planning grant to determine the housing and infrastructure needs.

Funded Amount:

\$25,000.00

Net Drawn:

\$25,000.00

Balance:

\$0.00

Proposed Accomplishments:

< 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner

Renter

Total

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

Income Category:

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

Annual Accomplishments

Year: # Benefiting

UGLG:

Grant Year: 2014

Project: 0001 - CDHG - 2014 Planning Grant Projects

Objective:

IDS Activity: 14329 - Abingdon Mixed Use/Infill Feasibility Study # 14-PG-01

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/03/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 10/14/2014

Description:

Financing:

Develop a comprehensive strategic development plan, with cost estimates, for several parcels within the Town of Abingdon to include planning activities; project kick-off and zip code survey; economic and market research and analysis; infill development development

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year: 2014

UGLG:

Grant Year:

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14340 - Culpeper - Rappahannock-Rapidan Regional Food System

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/03/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 10/16/2014  
 Financing:  
 Funded Amount: \$40,000.00  
 Net Drawn: \$40,000.00  
 Balance: \$0.00

Description:  
 This planning grant will design ways to strengthen the local food economy, so more local dollars can be retained within the region, while promoting citizens' health, encouraging preservation of local farmland and enhancing farmers' quality of life.

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 17 Benefiting

UGLG: TOWN OF MARION

Grant Year: 2014

Project: 0056 - CDBG - Marion Crescent & Palmer Avenue Housing Rehab Objective: Provide decent affordable housing



Project # 13-15

IDIS Activity: 14344 - Marion - Owner-Occupied SF Housing Rehab # 13-15 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/01/2016 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 111 Crescent Ave Marion, VA 24354-3029 National Objective: LMIH

Initial Funding Date: 10/20/2014 Description: Rehabilitation of ten (10) LMT owner-occupied single family housing units to DHCD HQS.

Financing: Funded Amount: \$270,697.90

Net Drawn: \$270,697.90

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low:	0	0	0	0
Low Mod:	7	0	7	0
Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0

Total	7	0	7	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative:

Year: 2014  
 Benefiting: 0 A total of seven units have been rehabilitated during this reporting period.

UGLG: TOWN OF MARION  
 Grant Year: 2014

Project: 0056 - CDBG - Marion Crescent & Palmer Avenue Housing Rehab  
 Project #13-15

Objective: Create suitable living environments

(DIS Activity: 14346 - Marion - Demolition & Clearance #13-15)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 11/02/2016  
 Location: 128 Palmer Ave., Marion, VA 24354-3016

Matrix Code: Clearance and Demolition (06)

National Objective: SBS

Initial Funding Date: 10/20/2014  
 Financing:  
 Funded Amount: \$16,850.00  
 Net Drawn: \$16,850.00  
 Balance: \$0.00

Description:  
 Demolition of two (2) vacant and dilapidated housing units from the project area.

Proposed Accomplishments:  
 People (General): 42  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year: 2014  
 # Benefiting: 42 Two vacant, dilapidated units were demolished and the site cleared during the reporting period.

UGLG: SOUTH BOSTON

Grant Year: 2014

Project: 0058 - CD8G - South Boston - Washington-Coleman Housing Rehab Objective: Provide decent affordable housing  
 Project HY 1 #13-22

(DIS Activity): 14347 - South Boston - Investor-Owned Housing Rehab #13-22 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/10/2016

Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 1922 Jeffers Blvd 1812 Jefferson Ave. 1812 Jeffers Blvd South Boston, VA 24592-18 National Objective: LMH

Initial Funding Date: 10/21/2014

Description:

Financing:  
 Funded Amount: \$106,917.17  
 Net Drawn: \$106,917.17  
 Balance: \$0.00

Rehabilitation of two (2) Investor-Owned housing units to DHCD HQS.

Proposed Accomplishments:

Housing Units: 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	3	0	3	0	0
Female-headed Households:	0		2		2		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	1	1	0
Total	0	3	3	0
Percent Low/Mod	0.0%	67%	67%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2014  
 If Benefiting:   
 If These units are complete:   
 UJLGC: MATHEWS COUNTY  
 Grant Year: 2014  
 Project: 0057 - CDBG - Mathews County Court House Business District Revitalization Project #13-19  
 IDIS Activity: 14352 - Mathews County - Community Park #13-19  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 12/19/2016  
 Location: 251 Main St Mathews, VA 23109-2148

Objective: Create economic opportunities  
 Outcome: Sustainability  
 Matrix Code: Parks, Recreational Facilities (03F)  
 National Objective: SBA

Initial Funding Date: 10/22/2014  
 Financing:  
 Funded Amount: \$67,668.00  
 Net Drawn: \$67,668.00  
 Balance: \$0.00

Description:  
 Demolition of the former wastewater treatment plant and redevelopment of plant site into a public park with a covered event space, a board walk and small-craft water access.

Proposed Accomplishments:  
 People (General): 8,897  
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2014  
# Benefiting: 8,892 This activity allowed for the restoration of the Pub-in-Orisk Park in Madison County.

UGLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14372 - Colonial Beach - Housing Rehab Planning Grant 14-PG-21

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/31/2016

Matrix Codes: Planning (20)

Location:

National Objective:

Initial Funding Date: 11/14/2014  
 Financing:  
 Funded Amount: \$20,750.00  
 Net Drawn: \$20,750.00  
 Balance: \$0.00

Description:  
 This planning grant will provide funding for planning comprehensive neighborhood improvements including housing, approved sanitary sewer system, approved potable water supplies and storm drainage to benefit approximately 29 households.

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UCLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14375 - Southampton County - Water & Wastewater System  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 07/15/2016  
 Location:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 11/18/2014  
 Financing:  
 Funded Amount: \$36,000.00  
 Net Drawn: \$36,000.00  
 Balance: \$0.00

Description:  
 The proposed planning project will conduct planning activities to determine the feasibility of consolidating the County of Southampton's water and wastewater systems with those of the City of Franklin.

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Percent Low/Mod: 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2014

Project: 0026 - CDBG - Chase City West 3rd Street (MY II) # 14-05

Objective:

IDIS Activity: 14383 - Chase City - Administration # 14-05

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/05/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/03/2014

Description:

Financing:

Funded Amount: \$59,650.00

Net Drawn: \$59,650.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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



Income Category:

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

Annual Accomplishments

Year: 1/1 Benefiting  
 UGLG: CHASE CITY TOWN  
 Grant Year: 2014  
 Project: 0026 - CD8G - Chase City West 3rd Street (NY II) #14-05

Objective: Provide decent affordable housing

IDIS Activity: 14384 - Chase City - Owner Occupied Hsg Rehab #14-05  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Completed 04/05/2017  
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

530 W 3rd St Chase City, VA 23924-1314

National Objective: LMH

Initial Funding Date: 12/03/2014  
 Financing:  
 Funded Amount: \$34,378.84  
 Net Drawn: \$34,378.84  
 Balance: \$0.00

Description:  
 Four owner-occupied housing units will be rehabilitated during this phase.

Proposed Accomplishments:

Housing Units: 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod:	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2015  
 # Benefiting: 0  
 UJLGL: CHASE CITY TOWN  
 Grant Year: 2014  
 Project: 0026 - CDBG - Chase City West 3rd Street (MY II) #14-05

Objective: Provide decent affordable housing

IDIS Activity: 14085 - Chase City - Investor-Owned Hg Rehab #14-05  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Completed 04/05/2017

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

410 W 3rd St Chase City, VA 23924-1312

National Objective: LHM

Initial Funding Date: 12/03/2014  
 Financing:  
 Funded Amount: \$28,622.86  
 Net Drawn: \$28,622.86  
 Balance: \$0.00

Description:  
 Three investor-owned SF housing units will be rehabilitated.

Proposed Accomplishments:

Housing Units: 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	3	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	3	3	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015	0	A total of three investor-owned housing units were rehabilitated during the period.
2014	0	\$0.00

UGLG: CHASE CITY TOWN

Grant Year: 2014

Project: 0026 - CD8G - Chase City West 3rd Street (MY II) #14-05

Objective: Provide decent affordable housing

[DIS Activity: 14386 - Chase City - Substantial Reconstruction #14-05

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/05/2017

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

530 W 3rd St Chase City, VA 23924-1314

National Objective: LMH

Initial Funding Date: 12/03/2014

Description:

Financing:

Two units will be substantially reconstructed.

Funded Amount: \$126,130.63

Net Drawn: \$126,130.63

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2015  
# Benefiting: 0  
0 A total of two housing units, resuitable for housing, have been substantially reconstructed.

UGLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14403 - Damascus - Mt. Rogers Regional Outdoor Asset Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/03/2017  
 Location:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 01/20/2015  
 Financing:  
 Funded Amount: \$40,000.00  
 Net Drawn: \$40,000.00  
 Balance: \$0.00

Description:  
 Develop a branding and marketing strategy to incorporate into an economic restructuring plan customized to the unique outdoor assets of the Towns and the surrounding areas in the Mt.

Proposed Accomplishments:  
 : 0  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments  
 Year: 20 Benefiting

Accomplishment Narrative:

UCLG: GREENSVILLE COUNTY  
 Grant Year: 2014  
 Project: 0062 - CDBG - Greenville County, Washington Park, Phase IV, MY II Objective: Provide decent affordable housing #13-26

IDIS Activity: 14416 - Greenville County -Substantial Recon/ Homeownership Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: NO

Status: Completed 08/24/2016 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMFH

Initial Funding Date: 02/04/2015 Description:  
 Financing: Homeownership Creation for a household currently living in an investor-owned property  
 Funded Amount: \$80,168.50 which will be substantially reconstructed.  
 Net Drawn: \$80,168.50  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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 Accomplishments

Year: 2015  
 # Benefiting: 0  
 A total of one housing unit (unusable for habitation) have been substantially reconstructed.  
 UCLG: MECKLENBURG COUNTY  
 Grant Year: 2014  
 Project: 0025 - CD&G - Mecklenburg Lambert Road Housing Rehab Project Objective: Create suitable living environments.  
 (MY I) #14-14  
 IDIS Activity: 14430 - Mecklenburg - Interim Assistance #14-14 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Canceled 01/12/2017  
 Main Code: Interim Assistance (06)  
 Location: 686 Taylor Ferry Rd Boynton, VA 23917-2909  
 National Objective: LMA  
 Initial Funding Date: 03/05/2015  
 Description: Neighborhood cleanup.  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

#### Proposed Accomplishments:

People (General): 17  
 Total Population in Service Area: 17  
 Census Tract Percent Low / Mod: 100.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

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

#### Annual Accomplishments Accomplishment Narrative

Year:	# Benefiting
2015	0 Neighborhood cleanup effort was held on May 23, 2016.

UGLC: MECKLENBURG COUNTY

Grant Year: 2014

Project:	0029 - CD8G - Mecklenburg Lambert Road Housing Rehab Project (MY 1) #14-14	Objective:	Create suitable living environments
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IDIS Activity:	14431 - Mecklenburg - Clearance & Demolition #14-14	Outcome:	Sustainability
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Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/14/2017

Matrix Code: Clearance and Demolition (04)

Location:

227 Taylor Ferry Rd Boynton, VA 23917-2801

National Objective: SBS

Initial Funding Date: 03/05/2015

Description:

Financing:

Demolition and clearance of one mobile home and one housing unit.

Funded Amount: \$35,282.50

Net Drawn: \$35,282.50

See CAMS budget adjustment #6 for explanation on why this activity was reopened.

Balance: \$0.00

#### Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0



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

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

#### Annual Accomplishments Accomplishment Narrative

Year	# Benefiting		
2017	3	3 houses have been demolished. 325 Taylor Ferry Road, 1363 Lambert Road and 686 Taylor Ferry Road	
2015	1	One unit located at 325 Taylor Ferry Road has been demolished.	
UGLG:	MECKLENBURG COUNTY		
Grant Year:	2014		
Project:	0029 - CDBG - Mecklenburg Lambert Road Housing Rehab Project (MY I) #14-14	Objective:	Provide decent affordable housing
IDIS Activity:	14432 - Mecklenburg - Investor-Owned Housing Rehab #14-14	Outcome:	Affordability
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 06/14/2017	Matrix Code:	Rehab; Single-Unit Residential (14A)
Location:	686 Taylor Ferry Rd Boynton, VA 23917-2909		National Objective: LMH
Initial Funding Date:	03/05/2015	Description:	Two investor-owned housing units will be rehabilitated.
Financing:			
Funded Amount:	\$39,839.19		
Net Drawn:	\$39,839.19		
Balance:	\$0.00		

Proposed Accomplishments:  
Housing Units : 2  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	1	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	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year 2017  
2015  
IGLG: MECKLENBURG COUNTY  
Grant Year: 2014  
Project: 0029 - CD8G - Mecklenburg Lambert Road Housing Rehab Project (MY I) #14-14  
Objective: Provide decent affordable housing  
IDIS Activity: 14433 - Mecklenburg - Owner-Occupied Housing Rehab #14-14  
Outcome: Affordability  
Activity to prevent, prepare for, and respond to Coronavirus: No  
Status: Canceled 01/12/2017  
Matrix Code: Rehab: Single-Unit Residential (14A)

Location:  
462 Taylor Ferry Rd 461 Taylor Ferry Road, Boynton, VA 23917-2802

National Objective: LMH

Initial Funding Date: 03/05/2015  
Financing:  
Funded Amount: \$0.00  
Net Drawn: \$0.00  
Balance: \$0.00

Description:  
Two owner-occupied housing units will be rehabilitated.

Proposed Accomplishments:  
Housing Units : 2  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	##%	0.0%	100%	0.0%

Annual Accomplishments  
Year 2015  
Accomplishment Narrative  
0 Two units have been substantially accomplished.

UGLG: MECKLENBURG COUNTY  
 Grant Year: 2014

Project: 0029 - CDBG - Mecklenburg Lambert Road Housing Rehab Project (NY J) #14-14 Objective: Provide decent affordable housing

IDIS Activity: 14434 - Mecklenburg - Substantial Reconstruction #14-14 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/14/2017

Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 1007 Lambert Rd Boynton, VA 23917-2811

National Objective: LMH

Initial Funding Date: 03/05/2015  
 Financing:  
 Funded Amount: \$324,031.25  
 Net Drawn: \$324,031.25  
 Balance: \$0.00

Description:  
 Three housing units unsuitable for housing rehabilitation will be substantially reconstructed.

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0

Low Mod	5	0	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2017		0 Two homes have been substantially reconstructed. 462 Taylor Ferry Road, 464 Taylor Ferry Road, 858 Taylor Ferry Road and 1089 Lambert Road have all been substantially
2018		0 Two housing units unsuitable for rehabilitation have been substantially reconstructed. These are located at 402 Taylor Ferry Road and 464 Taylor Ferry Road. The property at 858

UJGLG: MARTINSVILLE

Grant Year: 2014

Project: 0030 - CDBG - Martinsville Northside Comprehensive Community Development Project #14-13 Objective: Create suitable living environments

IDIS Activity: 14442 - Martinsville - Storm Sewer Drainage Improvements #14-13 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/06/2017

Matrix Code: Water/Sewer Improvements (032)

Location: 551 Dillard St 534 Dillard Street 532 Franklin Street Martinsville, VA 24112-1818 National Objective: LMA

Initial Funding Date: 03/06/2015

Financing:

Funded Amount: \$7,400.00

Net Drawn: \$7,400.00

Balance: \$0.00

Description:

Drainage improvements including 650 linear feet of storm drain pipe, 5 junction manholes, and 2 drop inlets.

#### Proposed Accomplishments:

People (General) : 67

Total Population in Service Area: 67

Census Tract Percent Low / Mod: 91.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

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

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

Annual Accomplishments	Accomplishment Narrative
Year: 2016	0 Engineering and design have been completed.
2014	0 Engineering has been procured. Preliminary surveying underway. Three easements have been donated to date. The Water Court settlement may require time.
2015	0 Engineering is complete. One easement remains. The wage decision has been requested and this activity is ready to bid. In-kind work (Franklin Street) has begun in April 2016 and is

UGLG:

Grant Year: 2014

Project: 0031 - CD8G - Grayson County Nuckolls Curve Water Project #14-11 Objective:

[DIS Activity: 14448 - Grayson County - Administration #14-11]

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/12/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/12/2015

Description:

Financing:

Funded Amount: \$25,283.84

Net Drawn: \$25,283.84

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
UGLG: GRAYSON COUNTY  
Grant Year: 2014  
Project: 0031 - CD8G - Grayson County Nuckolls Curve Water Project #14-11 Objective: Create suitable living environments

IDIS Activity: 14449 - Grayson County - Water Improvements #14-11 Outcome: Availability/accessibility  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/08/2017 Matrix Code: Water/Sewer Improvements (03.1)  
Location: 728 Nuckolls Curve Rd Galax, VA 24333-2287 National Objective: LMA

Initial Funding Date: 03/12/2015 Description:  
Financing: Installation of 3,038 LF of 8" water line; 3 fire hydrants; and 27 residential water meters.  
Funded Amount: \$234,050.00 There will be 27 households connected to public water, 19 of which will be LMI.  
Net Drawn: \$234,050.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 62

Total Population in Service Area: 62

Census Tract Percent Low / Mod: 75.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2017		0 Project is now completed; 62 new water connections have been completed of which 47 are LFD
2018		0 The project has gone out to bid and awarded. The contractor has estimates and submitted all Davis Bacon work to date

UGLG:

Grant Year: 2014

Project: 0033 - CD8G - South Hill West Main Street (NY I) #14-15

Objective:

IDIS Activity: 14463 - South Hill - Administration #14-15

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No



Status: Completed 06/08/2017  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 09/02/2015  
 Financing:  
 Funded Amount: \$57,642.85  
 Net Drawn: \$57,642.85  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 : 0  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting  
 UCLG: SOUTH HILL  
 Grant Year: 2014  
 Project: 0033 - CDBG - South Hill West Main Street (MY I) #14-15  
 Objective: Create suitable living environments  
 (DIS Activity): 14464 - South Hill - Interim Assistance #14-15  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Canceled - 06/08/2017  
 Matrix Code: Interim Assistance (06)  
 Location: 506 W Main St 508 W. Main Street South Hill, VA 23970-2512  
 National Objective: LMA  
 Initial Funding Date: 04/02/2015  
 Description: Neighborhood cleanup  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General) : 50  
 Total Population in Service Area: 50  
 Census Tract Percent Low / Mod: 76.00

Actual Accomplishments:

Number assisted:

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

Income Category:

Owner Renter Total Person

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

#### Annual Accomplishments Accomplishment Narrative

Year: 2014  
 Benefiting: 0 On-going clearance of all junk, debris and weeds during the reporting period.  
 2017: 0 project is complete.

UGLG: SOUTH HILL

Grant Year: 2014

Project: 0033 - CD8G - South Hill West Main Street (MY I) #14-15

Objective: Create suitable living environments

IDIS Activity: 14465 - South Hill - Storm Drainage Improvements #14-15

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/08/2017

Matrix Code: Street Improvements (03K)

Location: 506 W Main St, 508 W, Main Street South Hill, VA 23970-2512

National Objective: LMA

Initial Funding Date: 04/02/2015  
 Financing:  
 Funded Amount: \$35,646.50  
 Net Drawn: \$39,646.50  
 Balance: \$0.00

Description:  
 Design and installation of storm drainage improvements in include installation of 24", 30" and 36" RCP storm sewer piping, 5 drop inlet structures, 435 LF of curb and gutter, regrading and clearing of approximately 1,200 LF of existing roadside ditch, 312 LF of

Proposed Accomplishments:  
 People (General) : 0  
 Total Population in Service Area: 50  
 Census Tract Percent Low / Mod: 76.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2017		0 benefit has been met and project is complete
2014		0 The design for the storm drainage improvements have been completed and were reviewed during this reporting period

UGLG: SOUTH HILL

Grant Year: 2014

Project: 0033 - COBG - South Hill West Main Street (MY I) #14-15

Objective: Provide decent affordable housing

IDIS Activity: 14466 - South Hill - Owner-Occupied Housing Rehab #14-15

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/08/2017

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

908 W Main St - South Hill, VA 23970-2410

National Objective: LMH

Initial Funding Date: 04/07/2015

Financing:

Funded Amount: \$150,812.40

Net Drawn: \$150,812.40

Balance: \$0.00

Description:

Six owner-occupied housing units will be rehabilitated to DHCD Housing Quality Standards.

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2014  
2017  
# Benefiting: 0 A total of three SF owner-occupied housing applications were received and approved by the housing rehab board during the reporting period. All three houses were completed for 0 five homes have been rehabbed to HQS, project is completed

UGLG: SOUTH HILL

Grant Year: 2014

Project: 0033 - CDBG - South Hill West Main Street (MY I) #14-15

Objective: Provide decent affordable housing

IDIS Activity: 14468 - South Hill - Substantial Reconstruction #14-15

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/08/2017

Matrix Code: Rehab, Single-Unit Residential (14A)

Location: 709 W Main St South Hill, VA 23970-2405

National Objective: LMIH

Initial Funding Date: 04/07/2015

Description:

Financing: \$131,012.00

One owner-occupied housing unit unsuitable for rehabilitation will be substantially reconstructed.

Net Drawn: \$131,012.00  
Balance: \$0.00

Proposed Accomplishments:  
Housing Units: 1  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod:	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2015	0	Two applications were received and approved during the reporting period. One home has been completed. One home is 90% complete and should be 100% by the end of the summer.
2017	0	Two homes are substantially reconstructed, project is completed.
2014	0	Two housing applications have been received during the reporting period. One application has been approved by the housing rental board for housing improvements. Backlog.

UGLS: SOUTH HILL

Grant Year: 2014

Project: 0033 - CDBG - South Hill West Main Street (HY I) #14-15

Objective: Create suitable living environments

IDIS Activity: 14469 - South Hill - Sewer Improvements #14-15  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/08/2017  
 Location:  
 508 W Main St South Hill, VA 23970-2512

Initial Funding Date: 04/07/2015  
 Financing:  
 Funded Amount: \$217,323.00  
 Net Drawn: \$217,323.00  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General): 50  
 Total Population in Service Area: 50  
 Census Tract Percent Low / Mod: 76.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Outcome: Availability/accessibility

Matrix Code: Water/Sewer Improvements (03)

National Objective: LMA

Description:

Design and installation of sewer improvements to include approximately 1,800 LF of 8" sanitary sewer, 155 LF of 6" sanitary sewer, 1,300 LF of 4" sewer lateral, and seven new manholes.

Percent Low/Mod: 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2017  
 IF Benefiting: 0 Project completed and benefit realized  
 2014: 0 The design for the sewer improvements were completed during the reporting period.

UGLG: CREWE  
 Grant Year: 2014  
 Project: 0034 - CREWE - Crews Lipscomb & Stratton Streets (MY J) #14-10 Objective: Create suitable living environments

(DIS Activity: 14471 - Crews - Clearance & Demolition #14-10 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/21/2017 Matrix Code: Clearance and Demolition (04)  
 Location: 208 Lipscomb St 212 Lipscomb Street Crews, VA 23930-1748 National Objective: SBS

Initial Funding Date: 04/07/2015 Description:  
 Financing: Three structures were demolished at the following addresses: 208 Lipscomb Street, 212  
 Funded Amount: \$18,270.00 Lipscomb Street, 406 Stratton Street  
 Net Drawn: \$18,270.00  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General): 58  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0



Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

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

Annual Accomplishments	Accomplishment Narrative	
Year	4. Benefiting	
2019		0 Grants and grants under contract. No activity to report for this period.
2016		3 Three buildings have been demolished at the following addresses: 208 Lipscomb Street, 212 Lipscomb Street and 405 Stratton Street.
UGLS:	CREWE	
Grant Year:	2014	
Project:	0034 - CDBG - Crewe Lipscomb & Stratton Streets (MY I) #14-10	Objective: Provide decent affordable housing
IDIS Activity:	1472 - Crewe - SF Owner-Occupied Housing Rehab #14-10	Outcome: Affordability
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Completed 10/21/2016	Matrix Code: Rehab; Single-Unit Residential (14A)
Location:	300 Lipscomb St 302 Lipscomb Street 402 Lipscomb Street Crewe, VA 23930-1206	National Objective: LPH

Initial Funding Date:	04/07/2015	Description:
Financing:		Six owner-occupied housing units will be rehabilitated to DHCD's Housing Quality Standards.
Funded Amount:	\$136,458.53	
Net Drawn:	\$136,458.53	
Balance:	\$0.00	

Proposed Accomplishments:  
Housing Units: 6  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	4	0	0	0	4	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year:	# Benefiting
2015	0 Four housing units have been rehabilitated.
2014	0 Grantee plans to be under contract. Applications for rehab being taken.

UJLGL: CREWE

Grant Year: 2014

Project: 0034 - CREWE - Lipscomb & Stratton Streets (MY I) #14-10. Objective: Provide decent affordable housing

IDIS Activity: 14473 - CREWE - Substantial Reconstruction #14-10. Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/08/2017. Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 304 Lipscomb St. CREWE, VA 23930-1206. National Objective: LMH

Initial Funding Date: 04/07/2015. Description: One housing unit will be substantially reconstructed.  
Financing: Funded Amount: \$189,338.70. Net Drawn: \$189,338.70. Balance: \$0.00

Proposed Accomplishments:

Housing Units : 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2014  
 2015  
 0 Applications being accepted.  
 0 Two housing units have been substantially reconnected. Two additional units are currently under construction.

UGLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14496 - White Stone - White Stone Planning Grant Study #14-PG-27 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/03/2017

Status Code: Planning (20)

Location:

1. A-

National Objective:

Initial Funding Date: 05/26/2015  
 Financing:  
 Funded Amount: \$30,000.00  
 Net Drawn: \$30,000.00  
 Balance: \$0.00

Description:  
 The grant will provide funding for planning comprehensive neighborhood improvements including housing, approved sanitary sewer system, and approved potable water supplies and storm drainage to benefit approximately 12 to 20 households.

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0054 - CDBG - Charles City County Roxbury Industrial Park  
Broadband Project #14-18

IDIS Activity: 14542 - Charles City County - Administration #14-18  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/27/2017  
Location:

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 08/11/2015  
Financing:  
Funded Amount: \$5,000.00  
Net Drawn: \$5,000.00  
Balance: \$0.00

Description:

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Non Low Moderate 0 0 0 0  
 Total 0 0 0 0  
 Percent Low/Mod. 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: // Benefiting

UCLG: CHARLES CITY COUNTY

Grant Year: 2014

Project: 0054 - CD86 - Charles City County Roxbury Industrial Park Broadband Project #14-18

Objective: Create economic opportunities

IDIS Activity: 14543 - Charles City County - Broadband Infrastructure #14-18

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/27/2017

Matrix Code: CI Infrastructure Development (17B)

Location:

101 Roxbury Industrial Cir. Charles City, VA 23030-2310

National Objective: LMJ

Initial Funding Date: 08/11/2015

Financing:

Funded Amount: \$595,000.00

Net Drawn: \$595,000.00

Balance: \$0.00

Description:

Seven miles of dark fiber and conduit, and two wireless towers were constructed to provide broadband connection and redundancy to Roxbury Industrial Park businesses resulting in the retention of 75 FTEs, 54% of which are LMI.

Proposed Accomplishments:

Jobs : 60

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	58
Black/African American:	0	0	0	0	0	0	10
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	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	72
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	37
Non Low Moderate	0	0	0	35
Total	0	0	0	72
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments Accomplishment Narrative

Year: 2015  
 Benefiting: 0  
 UGLG: GALAX  
 Grant Year: 2014  
 Project: 0055 - CD8G - Galax Bottom Revitalization (MY II) #14-03  
 (This activity involved the installation of 7 miles of in-ground broadband fiber and conduit along with service drops to businesses located along the route. Also installed fiber runs.)

Objective: Create suitable living environments

Outcome: Availability/accessibility

(DIS Activity): 14553 - Galax - Sewer Improvements #14-03  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/12/2017  
 Matrix Code: Water/Sewer Improvements (033)

Location: 209 Givens St Galax, VA 24333-3003  
 National Objective: LMA

Initial Funding Date: 09/04/2015  
 Financing:  
 Funded Amount: \$207,000.00  
 Net Drawn: \$207,000.00  
 Balance: \$0.00  
 Description: Completion of the relocation/replacement sewer components.

Proposed Accomplishments:

People (General): 60  
 Total Population in Service Area: 56  
 Census Tract Percent Low / Mod: 96.48

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Year	If Benefiting	Accomplishment Narrative
2014		0 In the design health department approval phase.
2017		0 Project is completed. 60 persons have benefited of which 53 are LMI.

UGLG: GALAX  
Grant Year: 2014

Project: 0055 - CD86 - Galax Bottom Revitalization (MY II) #14-03

Objective: Create suitable living environments

(DJS Activity: 14554 - Galax - Facade Improvements #14-03

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/12/2017

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

199 Meadow St. Galax, VA 24333-3030

National Objective: SBA

Initial Funding Date: 09/04/2015  
Financing:  
Funded Amount: \$60,953.00  
Net Drawn: \$60,953.00  
Balance: \$0.00

Description:  
Facade improvements to three commercial structures.

Proposed Accomplishments:  
Businesses : 3



Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2014		0 Phase II opened on 4/1/2015. The City is waiting for the completion of infrastructure improvements prior to beginning this activity.
2015		2 Three commercial units are under contract to be improved; one is complete (Foster's Body Shop #2, 189 Meadow) and two are in progress (Galar Taxi and Haynes). One unit
2017		2 Two more businesses received facade improvement totaling four businesses benefiting, project is completed.

UGLG:

Grant Year: 2014

Project: 0056 - CD86 - Buchanan County-Hurley Regional Water Project - Phase V #14-29 Objective:

IDIS Activity: 14555 - Buchanan County - Administration #14-29 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/03/2017

Matrix Code: General Program Administration (21A)

Location:

1-1

National Objective:

Initial Funding Date: 09/01/2015  
 Financing:  
 Funded Amount: \$65,267.41  
 Net Drawn: \$65,267.41  
 Balance: \$0.00

Description:

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative:

Year: # Benefiting  
 UGLG: BUCHANAN COUNTY  
 Grant Year: 2014

Project: 0056 - CDBG - Buchanan County-Hurley Regional Water Project - Phase V #14-29 Objective: Create suitable living environments  
 IDIS Activity: 14556 - Buchanan County - Water Improvements #14-29 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 04/03/2017 Matrix Code: Water/Sewer Improvements (03J)  
 Location: National Objective: LMA

Initial Funding Date: 09/01/2015  
 Financing:  
 Funded Amount: \$586,648.25  
 Net Drawn: \$586,648.25  
 Balance: \$0.00

Description:  
 Installation of one pitless pump station; Installation of one hydro-pneumatic pump station;  
 Construction of one 100,000 gallon water storage tank; Installation of approximately  
 48,930 LF of eight-inch water line; Installation of approximately 25,120 LF of four-inch

Proposed Accomplishments:  
 People (General): 456  
 Total Population in Service Area: 456  
 Census Tract Percent Low / Mod: 84.20

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Non Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod.	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments: Accomplishment Narrative

Year: 2014  
 2015  
 2016  
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UGLG:  
 Grant Year: 2014  
 Project: 0057 - CD8G - Nelson County Route 151 Broadband Local Innovation Project #14-23  
 IDIS Activity: 14559 - Nelson County - Administration #14-23  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 06/12/2017  
 Location:  
 National Objective:  
 Matrix Code: General Program Administration (21A)  
 Description:

Initial Funding Date: 09/04/2015  
 Financing:  
 Funded Amount: \$2,000.00  
 Net Drawn: \$2,000.00  
 Balance: \$0.00

Proposed Accomplishments:  
 - 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non-Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UGLG: NELSON COUNTY  
 Grant Year: 2014  
 Project: 0057 - CD8G - Nelson County Route 151 Broadband Local Innovation Project #14-23  
 (DIS Activity): 14560 - Nelson County - Broadband Infrastructure #14-23  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 06/12/2017  
 Location:

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: CI Infrastructure Development (178)

National Objective: LMJ

Initial Funding Date: 09/04/2015  
 Financing:  
 Funded Amount: \$187,738.88  
 Net Drawn: \$187,738.88  
 Balance: \$0.00

Description:  
 Construct eight (8) miles of fiber and conduit; connect to existing Nelson County Broadband Authority Network; secure network connection agreements to businesses along the Route 151 corridor and the creation of 20 (11 of which will be LMJ) jobs.

Proposed Accomplishments:  
 Jobs = 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	46
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	1

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	6
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	55
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	11
Moderate	0	0	0	9
Non Low Moderate	0	0	0	35
Total	0	0	0	55
Percent Low/Mod	0.0%	0.0%	0.0%	36%

Annual Accomplishments		Accomplishment Narrative	
Year	Benefiting		
2017		If 20 LMC jobs have been created, benefit has been met and project is completed.	
2015		If 5.43 miles of fiber installed in an 8.1 mile project area. Beneficiaries are calculated by the number of hires. Hiring goal = 20 FTEs with 11 being LMC. Current total hires = 35, 9 of	
UGLG:			
Grant Year:	2014		
Project:	0001 - CD86 - 2014 Planning Grant Projects	Objective:	
IDIS Activity: 14563 - Bowling Green White Meadows Sewer Planning Project #14- Outcome:			
Activity to prevent, prepare for, and respond to Coronavirus: No			
Status:	Completed 06/12/2017	Matrix Code:	Planning (20)
Location:		National Objective:	
Initial Funding Date: 09/15/2015			
Financing:			
Funded Amount: \$23,100.00			
Net Drawn: \$23,100.00			
Balance: \$0.00			
Description:			
This planning grant will allow the grantee to assess the current conditions within the White Meadows project area which include housing, infrastructure and related neighborhood conditions, and will develop an implementation plan for curing those deficiencies identified.			
Proposed Accomplishments:			
0			

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UCLG:

Grant Year: 2014

Project: 0059 - CDBG - Wise County Wells Boone Sewer Extension Project #14-19

Objective:

IDIS Activity: 14604 - Wise County - Administration #14-19

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/05/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/08/2015  
 Financing:  
 Funded Amount: \$10,119.74  
 Not Drawn: \$10,119.74  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: WISE COUNTY  
 Grant Year: 2014

Project: 0059 - CDBG - Wise County Wells Boone Sewer Extension Project  
 #14-19

Objective: Create suitable living environments



IDIS Activity: 14605 - Wise County - Sewer Improvements #14-19  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Complete 06/05/2017

Location:  
 7717 Wells Boone Rd Norton, VA 24273-4037

Outcome: Availability/accessibility

Matrix Code: Water/Sewer Improvements(03)

National Objective: LMA

Initial Funding Date: 10/08/2015

Description:

Financing:  
 Funded Amount: \$94,447.84  
 Net Drawn: \$94,447.84  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General): 19  
 Total Population in Service Area: 19  
 Census Tract Percent Low / Mod: 68.40

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Percent Low/Mod: 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2015  
2016

UCLG: 0 (Installation of 1,000 LF of 8" or greater (new and 1,000 LF of 4" gravity sewer line. These have been 1) residential connections to the sewer system. The grantee has just committed to 0 project has been completed

Grant Year: 2014

Project: 0061 - CD8G - Lee County Baileytown Water Project #14-20 Objective:

(DIS Activity: 14616 - Lee County - Administration #14-20 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/19/2016 Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 11/06/2015 Description:

Financing:

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year: 06 Benefiting  
 UCLG: LEE COUNTY  
 Grant Year: 2014  
 Project: 0061 - CDBG - Lee County Baileytown Water Project #14-20

Objective: Create suitable living environments

IDIS Activity: 14617 - Lee County - Water Improvements #14-20  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 08/19/2015

Matrix Code: Water/Sewer Improvements (033)

Location:  
 1143 Caylor Rd. Ewing, VA 24248-8548

National Objective: LMA

Initial Funding Date: 11/02/2015  
 Financing:  
 Funded Amount: \$90,000.00  
 Net Drawn: \$90,000.00  
 Balance: \$0.00

Description:  
 Installation of 3,935 LF of six-inch water line; Installation of 625 LF of four-inch water line;  
 Installation of 300 LF of two-inch water line; Installation of 1,600 LF of 34-inch  
 water service line; Installation of 8 service connections; and Installation of all necessary

Proposed Accomplishments:  
 People (General): 19  
 Total Population in Service Area: 19  
 Census Tract Percent Low / Mod: 79.90

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

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

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

Annual Accomplishments Accomplishment Narrative  
 Year 2015  
 # Benefiting 0  
 Description of 0.00 LF of 48-inch water line (replacement of 0.25 LF of 48-inch water line, replacement of 0.00 LF of 48-inch water line) (replacement of 1.00 LF of 36-inch water line)

USLG:

Grant Year: 2014

Project: 0085 - CDBG - Dickenson County Clinch/Central Heights Sewer Line Replacement Project #14-25 Objective:

IDIS Activity: 14631 - Dickenson County - Administration #14-25

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/01/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/09/2015

Description:

Financing:

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:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: LEE COUNTY  
 Grant Year: 2014  
 Project: 0065 - CD8G - Dickenson County Clinchco/Centennial Heights Sewer Line Replacement Project #14-25  
 IDIS Activity: 14632 - Dickenson County - Sewer Improvements #14-25  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 03/01/2017  
 Location: 112 Main St Clinchco, VA 24226-9874  
 Matrix Code: Water/Sewer Improvements (03J)  
 National Objective: LMA

Initial Funding Date: 11/06/2015  
 Financing:  
 Funded Amount: \$218,142.17

Description:  
 Replacement of 7,800 LF of 6-inch force sewer main line; and installation of related appurtenances.

Net Drawn: \$218,142.17  
Balance: \$0.00

Proposed Accomplishments:  
People (General) : 475  
Total Population In Service Area: 475  
Census Tract Percent Low / Mod: 87.30

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015	0	Construction of the sewer system improvements are complete. OHCD has signed the contract, pending on this grant.
2016	0	The project was completed in September 2016. A total of 993 persons benefited.
UGLG:	FRANKLIN CITY	
Grant Year:	2014	
Project:	0068 - CDBG - Franklin City Madison Street Housing Rehab (MY I)	Objective: Create suitable living environments
	#14-26	
IDIS Activity:	14663 - Franklin City - Sewer & Storm Drainage Improvements #14-	Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/04/2017

Location:

307 Washington St. Franklin, VA 23851-2151

Matrix Code: Water/Sewer Improvements (032)

National Objective: LMA

Initial Funding Date: 01/13/2018

Financing:

Funded Amount: \$5,955.00

Net Drawn: \$5,955.00

Balance: \$0.00

Description:

Design and reline 1,000 LF of 48 public sanitary sewer laterals and 1,000 LF of 48 private sanitary sewer laterals; with final bid document preparation being done in MY 1.

Proposed Accomplishments:

People (General): 63

Total Population in Service Area: 63

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments		Accomplishment Narrative					
Year:	# Benefiting						
2015	0	Engineering is complete; project will be bid in MY1.					
2016	0	Project design is completed. The rest of the construction will take place in MY1.					
UGLS:	FRANKLIN CITY						
Grant Year:	2014						
Project:	0068 - CD8G - Franklin City Madison Street Housing Rehab (MY 1) #14-26	Objective:	Create suitable living environments				
IDIS Activity:	14664 - Franklin City - Water Improvements #14-26	Outcome:	Availability/accessibility				
Activity to prevent, prepare for, and respond to Coronavirus:	No						
Status:	Completed 05/04/2017	Matrix Code:	Water/Sewer Improvements (032)				
Location:	307 Washington St. Franklin, VA 23851-2151						
		National Objective:	LMA				
Initial Funding Date:	01/13/2016						
Financing:							
Funded Amount:	\$1,500.00						
Net Drawn:	\$1,500.00						
Balance:	\$0.00						
Description:							
Design of 500 LF 8" water lines to connect existing water lines for fire flows; upgrade 4" water lines to 8" water lines to include appurtenances; with final design and bid document preparation being done in MY 1.							
Proposed Accomplishments:							
People (General) : 63							
Total Population in Service Area: 63							
Census Tract Percent Low / Mod: 100.00							
Actual Accomplishments:							
Number assisted:							
	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		



Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015		0 Engineering is complete; project will be bid out in MY16.
2016		0 Final design is finished and prepped. The remainder of this project will finish in FY17.

USLGS: FRANKLIN CITY

Grant Year: 2014

Project: 0068 - CD8G - Franklin City Madison Street Housing Rehab (MY 1) Objective: Create suitable living environments  
# 14-26

IDIS Activity: 14965 - Franklin City- Street Improvements #14-26 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/04/2017

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

307 Washington St Franklin, VA 23851-2151

Initial Funding Date: 01/13/2016

Description:

Financing:

Design of 8,700 SY of street paving replacement and 520 LF of curb and gutter replacement, with final design and bid document preparation being done in MY16.

Funded Amount: \$5,667.00

Net Drawn: \$5,667.00

Balance: \$0.00

Proposed Accomplishments:

People (General): 63

Total Population in Service Area: 63

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

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

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod.	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015	0	0 Engineering is complete; project will be bid out in FY16.
2016	0	0 Final design has been completed for this project; the rest will be completed in FY17.
UCLG:	LANCASTER COUNTY	
Grant Year:	2014	
Project:	0074 - CDBG - Lancaster County Greentown/Gaskins Road Improvement Project, Phase II #14-02	Objective: Create suitable living environments
IDIS Activity:	14695 - Lancaster County - Clearance & Demolition #14-02	Outcome: Sustainability
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Completed 02/15/2017	Matrix Code: Clearance and Demolition (04)
Location:	77 Gaskins Rd 150 Greentown Road 182 Greentown Road Weems, VA 22576-2806	National Objective: SBS

Initial Funding Date:	03/09/2016	Description:
Funding:		Demolition and clearance of vacant structures.
Funded Amount:	\$22,000.00	
Not Drawn:	\$22,000.00	
Balance:	\$0.00	

Proposed Accomplishments:  
 People (General) : 77  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	2015	Benefiting		77 A total of four dilapidated structures have been demolished and the site cleared. Addresses: 150 Greentown Road (house), 150 Greentown Road (trailer), 162 Greentown Road, and		
UJLGS:	LANCASTER COUNTY					
Grant Year:	2014					
Project:	0074 - CDBG - Lancaster County Greentown/Gaskins Road Improvement Project, Phase II #14-02		Objective:			Create suitable living environments
IDIS Activity:	14898 - Lancaster County - Sewer Improvements #14-02		Outcome:			Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No					
Status:	Completed 05/03/2017		Matrix Code:			Water/Sewer Improvements (033)
Location:	595 Gaskins Rd Weems, VA 22576-2805		National Objective:			LMA

Initial Funding Date: 03/09/2016  
Financing:

Description:  
Installation of 4,800 LF of 8" gravity sewer line and approximately 2,300 LF of 2" low

Funded Amount: \$41,361.45  
 Net Drawn: \$41,361.45  
 Balance: \$0.00

pressure force main collection line.  
 Installation of laterals from 43 houses to the wastewater collection, treatment and disposal

Proposed Accomplishments:  
 People (General) : 77  
 Total Population in Service Area: 77  
 Census Tract Percent Low / Mod: 83.10

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2015  
 # Benefiting: 0  
 UGLG: 0 This activity facilitated the design and installation of approximately 4,800 LF of 36" dia. gravity sewer and approximately 2,300 LF of 24" dia. low pressure force sewer main collection

UGLG:

Grant Year: 2014

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14701 - Dilwyn Housing Needs Assessment #14-PG-35

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/28/2017

Location:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 03/18/2016

Financing:

Funded Amount: \$19,500.00

Net Drawn: \$19,500.00

Balance: \$0.00

Description:

Complete a study of the town's housing needs including a survey of the LMI beneficiaries, estimated costs to rehabilitate houses prepared by a Housing Rehab Specialist including at least two work write-ups, and preparation of a

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2014

Project: 0001 - CD&G - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14702 - Roxies Mill Housing Needs Assessment #14-PG-38

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/03/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/18/2016

Description:

Financing:

An assessment will be done to evaluate the Town's wastewater system, the housing conditions, and certify the eligible applicants.

Funded Amount: \$35,000.00

Net Drawn: \$35,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

UJLG: KEYSVILLE

Grant Year: 2014

Project: 0080 - CDBG - Keysville Downtown Revitalization Project (MY II) #14-30

Objective: Create economic opportunities

IDIS Activity: 14733 - Keysville - Facade Improvements/BDR Revitalization #14-30 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/21/2017

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 03/29/2016

Description:

Financing:

Completion of 10 facade improvements (25 completed in phase I).

Funded Amount: \$91,734.34

Net Drawn: \$91,734.34

Balance: \$0.00

#### Proposed Accomplishments:

Businesses : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2015  
# Benefiting: 6 The Town has completed improvements to 15 facades on 8 buildings during the reporting period. One (1) additional property will be completed before the end of the project.

UGLG: GREENE COUNTY

Grant Year: 2014

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan & J6-19 Objective: Create economic opportunities

IDIS Activity: 15041 - Town of Standardsville - Business Facades Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

74 Main St Standardsville, VA 22973-2981

Initial Funding Date: 06/13/2017

Description:

Financing:

rehab of 20 business facades

Funded Amount: \$90,704.43

Contract extended to 2/28/2020

Net Drawn: \$90,704.43

Balance: \$0.00

Proposed Accomplishments:

Businesses : 20

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total



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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017	6	7/1/17 to 6/30/18 Annual Accomplishment Narrative: 12 buildings with 45 business bays/facades were bid out in Phase Improvement program Round #2. At the close of the fiscal
2018	0	Annual Report 7/1/2019 to 6/30/2020: No additional facade improvements were completed after June 30, 2019. Disbursements were incurred from
2019	6	EOY2019.

UGLG:

Grant Year: 2014

Project: 0048 - Town of Standardville - Downtown Revitalization Plan #16- Objective:

[DIS Activity: 15065 - Town of Standardville - Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/13/2017

Description:

Financing:

Contracts extended to 2/28/2020

Funded Amount: \$5,994.67

Net Drawn: \$5,994.67

Balance: \$0.00

Proposed Accomplishments:  
/ 0

Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
UGLG: BLACKSTONE  
Grant Year: 2015

Project: 0059 - CDBG - Blackstone Church Street Phase II, MY I #13-23

Objective: Create suitable living environments

IDIS Activity: 14396 - Blackstone - Clearance & Demolition #13-23

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed: 10/26/2016

Matrix Code: Clearance and Demolition (04)

Location:  
816 Church St Blackstone, VA 23824-2828

National Objective: SBS

Initial Funding Date: 12/08/2014  
Financing:  
Funded Amount: \$0.00  
Net Drawn: \$0.00  
Balance: \$0.00

Description:  
Demolition of three (3) dilapidated vacant units that create a blighted influence.

Proposed Accomplishments:  
People (General) : 39  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
Number assisted:

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

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

Annual Accomplishments  
Year 2015  
if Benefiting  
0 This activity is complete a total of four (4) vacant housing unit have been demolished.

2014 30. This activity is not complete

UCLG:

Grant Year: 2015

Project: 0008 - CDBG - State Administration 2015

Objective:

(DIS Activity): 14536 - CDBG-State Administration - 2015

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/12/2017

Matrix Code: State Administration (71)

Location:

National Objective:

Initial Funding Date: 09/11/2015

Description:

Financing:

State administrative costs:

Funded Amount: \$430,657.92

Net Drawn: \$430,657.92

Balance: \$0.00

Proposed Accomplishments:

= 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

Owner Renter Total Person

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

#### Annual Accomplishments Accomplishment Narrative

Year: If Benefiting

UCLG:

Grant Year: 2015

Project: 0008 - CDBG - State Administration 2015

Objective:

IDIS Activity: 14537 - CDBG-State Technical Assistance - 2015

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/10/2017

Matrix Code: State CDBG Technical Assistance to Grantees (15H)

Location:

National Objective:

Initial Funding Date: 09/11/2015

Description:

Financing:

DHCD Technical Assistance Funding

Funded Amount: \$131,053.23

Net Drawn: \$131,053.23

Balance: \$0.00

#### Proposed Accomplishments:

> 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

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

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	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

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

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

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

ICLGS:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14667 - Montgomery County - Prices Fork Food Initiative Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/01/2016

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 01/27/2016

Description:

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Evaluate and plan the former Prices Fork Elementary School for use as a food hub, commercial kitchen, restaurant and other food-based business use. The planning grant will also evaluate the operational structure and sustainability of the

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14686 - Empower-East Atlantic Street Neighborhood Study #15-PG-

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/03/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 02/24/2016

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Description:

This planning study will provide a comprehensive assessment of current conditions of project area, including residential and infrastructure, land use, and proposed improvements, culminating with submission of a Community Improvement Grant (CIG)

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14687 - Albemarle County - Southern Albemarle Housing Rehab

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/01/2016

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 02/24/2016

Description:



Financing:  
 Funded Amount: \$30,000.00  
 Net Drawn: \$30,000.00  
 Balance: \$0.00

The proposed project will conduct planning activities to assess current conditions in the southeastern portion of Albemarle County, which will include housing, infrastructure and related neighborhood conditions, and will develop an implementation plan for curing those

Proposed Accomplishments:  
 1 - 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14692 - Front Royal Business District Revitalization Planning District Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/26/2017

Location:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 03/09/2018

Financing:

Funded Amount: \$34,253.79

Net Drawn: \$34,253.79

Balance: \$0.00

Description:

Provide a comprehensive assessment of current conditions of project area, including residential and commercial usage; infrastructure, land use, and proposed development initiatives with stakeholder input and develop a work plan and cost estimates for downtown

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2015

Project: 0031 - CD&G - 2015 Planning Grant

Objective:

IDIS Activity: 14714 - Greenville County - Childcare Facility Assessment #15-PG- Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/15/2016

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/22/2016

Description:

Financing:

Funded Amount: \$29,500.00

Net Drawn: \$29,500.00

Balances: \$0.00

This Planning Grant is for stakeholders to conduct an assessment to identify location, determine space and staffing needs, develop an operational budget and establish financial sustainability for a childcare center serving low- to moderate-income (LMI) persons in the

Proposed Accomplishments:

1 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

U/LG:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

(DIS Activity: 14714 - Narrows Regional Business District Revitalization Planning 15 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/03/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/22/2016

Financing:

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Balance: \$0.00

Description:

Creation of a master plan which will include a Visioning Session, a Physical Assessment Plan studying the current conditions of the building facades, streetlights, sidewalks, etc. with recommended improvements and an Economic Restructuring Strategy and a

#### Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

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

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

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2015

Project: 0031 - CDHG - 2015 Planning Grant

Objective:

IDIS Activity: 14715 - Warsaw Downtown Revitalization Planning Project #15-PG- Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/03/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/22/2016

Description:

Financing:

Funded Amount: \$35,000.00

Net Drawn: \$35,000.00

Balance: \$0.00

An Economic Restructuring Plan, a Marketing/Branding Implementation Plan and a Physical Improvement Plan that will provide the directions for the attraction of new investment and the revitalization of the downtown area.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

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

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
UJLGL:		
Grant Year:	2015	
Project:	0034 - CD8G - Albemarle County Oak Hill Sewer Phase 2, #15-17	Objective:
IDIS Activity:	14748 - Albemarle County - Administration #15-17	Outcome:
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Completed 12/27/2016	Matrix Code: General Program Administration (21A)
Location:		National Objective:
<div>Initial Funding Date: 04/05/2016</div> <div>Financing:</div> <div>Funded Amount: \$15,000.00</div> <div>Net Drawn: \$15,000.00</div> <div>Balance: \$0.00</div>		
Proposed Accomplishments:		
<div>Description:</div>		

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative:

Year: 2015  
 UCLG: Albemarle County  
 Grant Year: 2015  
 Project: 0034 - CD8G - Albemarle County Oak Hill Sewer Phase 2, #15-17  
 Objective: Create suitable living environments  
 DIS Activity: 14749 - Albemarle County - Sewer Improvements #15-17  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 01/24/2017  
 Matrix Code: Water/Sewer Improvements (03)  
 Location:  
 National Objective: LMA

Initial Funding Date: 04/05/2016  
 Financing:  
 Funded Amount: \$285,000.00  
 Net Drawn: \$285,000.00  
 Balance: \$0.00

Description:  
 Design and installation of approximately 2,000 linear feet (LF) of eight-inch sewer main, fifteen (15) sanitary manholes, and 3,000 LF of four-inch service laterals and connection of public sewer to twenty (20) houses.

Proposed Accomplishments:  
 People (General) : 30  
 Total Population in Service Area: 30  
 Census Tract Percent Low / Mod: 80.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2016  
 Benefiting: 30  
 UGLG: SOUTH BOSTON  
 Grant Year: 2015  
 This activity allowed for the construction of sanitary/sewer connections of twenty homes.



Project: 0037 - CD3G - South Boston Washington Coleman Housing MY II, #15-02  
 IDIS Activity: 14766 - South Boston - Clearance & Demolition #15-02  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 05/04/2017  
 Location:  
 Initial Funding Date: 04/13/2016  
 Financing:  
 Funded Amount: \$23,905.40  
 Net Drawn: \$23,905.40  
 Balance: \$0.00

Objective: Create suitable living environments  
 Outcome: Sustainability  
 Matrix Code: Clearance and Demolition (04)  
 National Objective: SBA

Description:  
 Demolition of two (2) vacant substandard units

Proposed Accomplishments:  
 Housing Units: 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Non Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod.	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2017 # Benefiting: 3 Only three will benefit from this activity, the remaining households will benefit w/ MYI

UGLG: SOUTH BOSTON

Grant Year: 2015

Project: 0037 - CDBG - South Boston Washington Coleman Housing MY II. Objective: Provide decent affordable housing #15-02

IDIS Activity: 14767 - South Boston - Owner Occupied Housing Rehab #15-02 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 05/05/2017 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 04/13/2016

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

One home turned to a substantial rehab and the other owner backed out

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year: 2017  
 E. Benefiting: (i) One home has changed to a substantial reconstruction and has been reentered in the substantial rehab activity. The second home no longer qualifies.

UGLG: SOUTH BOSTON

Grant Year: 2015

Project: 0037 - CDBG - South Boston Washington Coleman Housing MY II, #15-02 Objective: Provide decent affordable housing

(DIS Activity): 14770 - South Boston - Homeownership Creation 15-02 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/19/2016 Matrix Code: Direct Homeownership Assistance (13)

Location: National Objective: LMH

Initial Funding Date: 04/13/2016 Description: One homeownership opportunity will be created.

Financing:  
 Funded Amount: \$5,895.46  
 Net Drawn: \$5,895.46  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0

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

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments		Accomplishment Narrative	
Year	If Benefiting		
2016		A Substantial reconstruction was completed on a owner-occupied, first-time homebuyers home at address 1902 Jefferson Blvd. This rehab has been completed and the home is now	
UJLGL:			
Grant Year:	2015		
Project:	0031 - CDBG - 2015 Planning Grant	Objective:	
IDIS Activity:	14779 - Standardsville Downtown ED Planning Grant #15-PG-17	Outcome:	
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 07/01/2016	Matrix Code:	Planning (20)
Location:		National Objective:	
Initial Funding Date:	04/20/2016	Description:	
Financing:		Evaluate the current conditions of	
Funded Amount:	\$35,000.00	Standardsville's downtown and	
Net Drawn:	\$35,000.00	develop a comprehensive Economic Redevelopment plan to address all identified physical	
Balance:	\$0.00		

Proposed Accomplishments:  
0  
Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2015

Project: 0041 - CDBG - Scott County Riverside Utilities Project #15-CED-19 Objective:

IDIS Activity: 14806 - Scott County - Administration #15-CED-19

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed: 06/28/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/21/2016

Description:

Financing:  
 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:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: SCOTT COUNTY  
 Grant Year: 2015  
 Project: 0041 - CDBG - Scott County Riverside Utilities Project #15-CEB-19 Objective: Create economic opportunities  
 IOTIS Activity: 14807 - Scott County - Sewer Improvements #15-CEB-19 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/28/2017

Location:

1153 US Highway 23 S Weber City, VA 24290-7064

Matrix Code: Water/Sewer Improvements (031)

National Objective: LMI

Initial Funding Date: 05/21/2016

Financing:

Funded Amount: \$67,700.00

Net Drawn: \$67,700.00

Balance: \$0.00

Description:

Installation of 500 LF of 8-inch sewer line, eight sewer manholes, and all sewer system appurtenances.

Proposed Accomplishments:

Jobs: 349

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	274
Black/African American:	0	0	0	0	0	0	75
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	349
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	306
Moderate	0	0	0	0
Non Low Moderate	0	0	0	43
Total	0	0	0	349
Percent Low/Mod	0.0%	0.0%	0.0%	88%

Annual Accomplishments: Accomplishment Narrative:

Year: 2017 # Benefiting: 0 Project is completed. 349 persons have now benefited from the project.

UCLG: SCOTT COUNTY

Grant Year: 2015

Project: 0041 - CD8G - Scott County Riverside Utilities Project #15-CED-19 Objective: Create economic opportunities

IDIS Activity: 14808 - Scott County - Water Improvements #15-CED-19 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/28/2017 Matrix Code: Water/Sewer Improvements (033)

Location: 1153 US Highway 23 S Weber City, VA 24290-7064 National Objective: LMI

Initial Funding Date: 06/21/2016 Description: Installation of 1,900 LF of 8-inch water line, three 8-inch gate valves and three fire hydrants.

Financing: Funded Amount: \$152,799.05

Net Drawn: \$152,799.05

Balance: \$0.00

Proposed Accomplishments:

Jobs : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	274
Black/African American:	0	0	0	0	0	0	75
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	349
Female-headed Households:	0	0	0	0	0	0	



Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	306
Moderate	0	0	0	0
Non Low Moderate	0	0	0	43
Total	0	0	0	349
Percent Low/Mod	0.0%	0.0%	0.0%	88%

Annual Accomplishments

Accomplishment Narrative

Year: 2017  
 # Benefiting: 0  
 (If project has been completed, 349 jobs have been created)

UGLG:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14824 - South Hill - South Hill Avenue Planning Project 15-PG-13

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 02/24/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/29/2016

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0

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

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

#### Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UJLGL:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14825 - White Stone Downtown Revitalization #15-PG-14

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/03/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/29/2016

Description:

Financing:

Funded Amount: \$35,000.00

Net Drawn: \$35,000.00

Balance: \$0.00

An Economic Restructuring Plan, a Marketing/Branding Implementation Plan and a Physical Improvement Plan that will provide directions for the attraction of new investment and revitalization of the downtown area will be produced.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
UGLG		
Grant Year:	2016	
Project:	0018 - CD96 - 2016 Planning Grants	
IDIS Activity:	14966 - Essex County Urgent Need Planning Grant	
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Completed 05/03/2017	
Location:		

Objective:

Outcome:

Matrix Codes: Planning (20)

National Objective:

Initial Funding Date: 01/06/2017

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Description:

Essex County Urgent Need Tornado Recovery Planning Grant

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year: If Benefiting

UGLG:

Grant Year: 2016

Project: 0018 - CDBG - 2016 Planning Grants

Objective:

IDIS Activity: 15002 - Norton City - Norton Business District Revitalization PG #16- Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/12/2017

Status Code: Planning (20)

Location:

1-1

# National Objective:

Initial Funding Date: 03/10/2017  
 Financing:  
 Funded Amount: \$35,000.00  
 Net Drawn: \$35,000.00  
 Balance: \$0.00

Description:  
 Creation of a master plan which will include a visioning statement, downtown economic development plan to include marketing and branding concepts, physical improvements plan that would enhance community revitalization and provide a framework for economic

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

## Actual Accomplishments:

Number assisted:

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

## Income Category:

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

## Annual Accomplishments Accomplishment Narrative

Year: 2016  
 UCLG: GREENE COUNTY  
 Grant Year: 2016

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #16-19 Objective: Create economic opportunities

IDIS Activity: 15041 - Town of Standardsville - Business Facades Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (146)

Location: 74 Main St. Standardsville, VA 22973-2981 National Objective: SBA

Initial Funding Date: 06/13/2017 Description: rehab of 20 business facades

Financing: Funded Amount: \$743,195.57 Contract extended to 2/28/2020

Net Drawn: \$637,078.45

Balance: \$106,117.12

Proposed Accomplishments:  
 Businesses : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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



Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

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

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

ICLIS:

Grant Year: 2016

Project: 0055 - Town of Rural Retreat: Downtown Business District Revitalization 16-18

Objective:

IDIS Activity: 15074 - Town of Rural Retreat - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/26/2017

Description:

Financing:

Funded Amount: \$65,000.00

Net Drawn: \$25,000.00

Balance: \$40,000.00

Proposed Accomplishments:

> 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0



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

Income Category:

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

Annual Accomplishments

Year: # Benefiting

Accomplishment Narrative

		Coronavirus
Total Funded Amount:	\$17,217,410.60	
Total Drawn :	\$17,046,934.33	
Total Balance:	\$170,476.26	

IDIS - PR28

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State CDBG Program Activity Summary Report  
Program Year: 2017  
VIRGINIA

Date: 21-Nov-2022  
Time: 14:51  
Page: 1

UGLG: TAZEWELL

Grant Year: 4

Project: 0087 - CDBG - Tazewell Town - Drytown Sewer #12-30

Objective: Create suitable living environments.

IDIS Activity: 13979 - Tazewell Town - Sewer Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/12/2017

Matrix Code: Water/Sewer Improvements (033)

Location:

National Objective: LMA

130 Cady St North Tazewell, VA 24630-9144

Initial Funding Date: 08/21/2013

Financing:

Funded Amount:

Net Drawn:

Balance:

\$5,762.25

\$5,762.25

\$0.00

Description:

Installation of approximately 9,650 LF of eight-inch gravity sewer line; 300 LF of four-inch sewer force main; 2,500 LF of 4-inch gravity sewer line; 5,000 LF of four-inch LML sewer service line; 275 LF of sewer line rods and stream crossing crossing; 31 LML service

Proposed Accomplishments:

People (General): 105

Total Population in Service Area: 107

Census Tract Percent Low / Mod: 72.90

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

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

Annual Accomplishments	Accomplishment Narrative
Year	
2014	0 Construction is nearly complete. Minor clean-up the site and completion of paperwork.
2015	0 Construction on the sewer system is complete. The Grantee has been sent the consent paperwork and this project should be closed by November 2016.
2017	0 Grant just under contract. Project construction has not yet started so actual beneficiaries cannot be calculated at this time.
2017	0 Project is completed, 105 persons have benefited of which 70 are LMI

UGLG:

Grant Year: 0

Project: 0096 - CD86 - Pulaski County Skyway Sewer Project 12-41

Objective:

(DIS Activity: 14043 - Pulaski County - Administration #12-41

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/07/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/20/2013

Description:

Financing:

Funded Amount: \$12,000.00

Net Drawn: \$12,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting
UCLG:	Troutdale Town
Grant Year:	0

Project: 0062 - CD86 - Troutdale Housing Rehabilitation Project # 14-16

Objective: Provide decent affordable housing

IDIS Activity: 14622 - Troutdale - Substantial Reconstruction # 14-16

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/30/2017

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:  
#15 Ripshin Rd 146 Ripshin Road, Troutdale, VA 24378-2203

National Objective: LMH

Initial Funding Date: 11/05/2015

Financing:  
Funded Amount: \$0.00  
Net Drawn: \$0.00  
Balance: \$0.00

Description:  
Substantial reconstruction of four (4) LMT single family owner-occupied housing units to DHCD HQS.

Proposed Accomplishments:  
Housing Units : 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	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	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2015  
If Benefiting: 0 One house has been substantially reconstructed, one unit is 75% complete and an additional unit has been bid out for contract.

UJLGS:

Grant Year: 0

Project: 0074 - CD8G - Lancaster County Greentown/Gaskins Road Improvement Project, Phase II # 14-02

Objective:

IDIS Activity: 14694 - Lancaster County - Administration # 14-02

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed# 10/23/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/09/2016  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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: if Benefiting  
 UJCLG:

Grant Year: 0  
 Project: 9037 - CD8G - South Boston Washington Coleman Housing MY II, Objective:  
 #15-02  
 IDIS Activity: 14764 - South Boston - Administration #15-02 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 08/19/2017 Matrix Code: General Program Administration (21A)  
 Location: National Objective:  
 Initial Funding Date: 04/13/2016 Description:  
 Financing:  
 Funded Amount: \$6,000.00  
 Net Drawn: \$6,000.00  
 Balance: \$0.00

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UGLG: SOUTH BOSTON  
 Grant Year: 0  
 Project: 0037 - CDBG - South Boston Washington Coleman Housing MY II, #15-02  
 Objective: Provide decent affordable housing  
 IDIS Activity: 14769 - South Boston - Substantial Reconstruction #15-02  
 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 08/19/2017  
 Matrix Code: Rehab; Single-Unit Residents] (14A)  
 Location:  
 National Objective: LMH

Initial Funding Date: 04/13/2016  
 Financing:  
 Funded Amount: \$7,098.35  
 Net Drawn: \$7,098.35  
 Balance: \$0.00  
 Description:  
 Two (2) units will be substantially reconstructed.

Proposed Accomplishments:  
 Housing Units: 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0



Total: 2 0 0 0 2 0 0  
 Female-headed Household: 0 0 0 0

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year: 2017  
 # Benefiting: 0  
 0 Two former have (highest living substantially increased at 1778 Jefferson Ave & 1002 Jefferson Blvd in South Boston, VA.

UGLG:

Grant Year: 0

Project: 0053 - CDBG - Blackstone Church Street Project, Phase II, MY2 #15- Objective: 03

(DIS Activity): 14888 - Blackstone - Administration #15-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/31/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/12/2016

Description:

Financing:

Funded Amount: \$22,100.00

Net Drawn: \$22,100.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: BLACKSTONE  
 Grant Year: 0  
 Project: 0053 - CDBG - Blackstone Church Street Project, Phase II, MY2 #15- Objective: Provide decent affordable housing  
 03  
 IDIS Activity: 14889 - Blackstone - Owner-Occupied Housing Rehabilitation #15-03 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 05/31/2018  
 Location: Matrix Code: Rehab; Single-Unit Residential (14A)  
 National Objective: LMH

Initial Funding Date: 09/12/2016  
 Financing:  
 Funded Amount: \$3,304.13  
 Not Drawn: \$3,304.13  
 Balance: \$0.00

Description:  
 Three LMI SF owner-occupied housing units will be rehabilitated to DHCD Housing Quality Standards.

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	N/A	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2015  
 2017  
 UGLG: BLACKSTONE  
 Grant Year: 0  
 Project: 0053 - CD&G - Blackstone Church Street Project, Phase II, MY2 #15 - Objective: Provide decent affordable housing  
 IDIS Activity: 14890 - Blackstone - Investor-Owned Housing Rehabilitation #15-03 - Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed - 05/31/2018  
 Location: Matrix Code: Rehab; Single-Unit Residential (14A)  
 National Objective: LMH  
 Initial Funding Date: 03/12/2016  
 Description:

Financing:  
 Funded Amount: \$20,568.60  
 Net Drawn: \$20,568.60  
 Balance: \$0.00

Rehabilitation of four investor-owned housing units.

Proposed Accomplishments:  
 Housing Units: 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low/Mod	3	0	3	0
Moderate	2	0	2	0
Non Low/Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2017	0	A total of six (6) units were rehabilitated containing 18 persons living in the houses.
2015	0	Applicants are being qualified for the program.

UGLG:

Grant Year: 0

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14981 - Smyth County-Alison Gap Housing Rehabilitation Project  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 07/31/2017  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 11/14/2016  
 Financing:  
 Funded Amount: \$3,000.00  
 Net Drawn: \$3,000.00  
 Balance: \$0.00

Description:  
 Planning grant for the Alison Gap Housing Rehabilitation project which will entail community needs assessment, community meetings, procurement of an engineer to complete a preliminary engineering assessment, rehabilitation specialist to conduct in-depth

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Total 0 0 0 0  
Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year // Benefiting

UGLG:

Grant Year: 0

Project: 0057 - Wise County-Guest River Sewer-Eisenhower Road Extension Objective:

IDIS Activity: 14990 - Administration-Guest River Sewer Eisenhower  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 06/16/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/20/2017

Description:

Financing:

Administration of the project

Funded Amount: \$3,096.90

Net Drawn: \$3,096.90

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Year: # Benefiting

UGLG:

Grant Year: 0

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #16- Objective: 19

[DIS Activity: 15065 - Town of Standardsville - Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/13/2017

Financing:

Funded Amount: \$1,517.76

Net Drawn: \$1,517.76

Balance: \$0.00

Description:

Contract extended to 2/28/2020

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UGLG: GRAYSON COUNTY  
 Grant Year: 0  
 Project: 0062 - Grayson County - Eagle Bottom Housing Rehab #16-14 Objective: Provide decent affordable housing  
 IDIS Activity: 15101 - Grayson County - Owner Occupied Housing Rehab #16-14 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: National Objective: LHM  
 453 Eagle Bottom Rd Fries, VA 24330-3689

Initial Funding Date: 06/20/2017  
 Financing:  
 Funded Amount: \$6,645.50  
 Net Drawn: \$6,645.50  
 Balance: \$0.00  
 Description:  
 Rehabilitation of nine (9) LMI owner-occupied single family housing units to DHCD Housing Quality Standards (HQS):

Proposed Accomplishments:  
 Housing Units : 9  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:



Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	25	0	0	0	25	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	27	0	0	0	27	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	19	0	19	0
Low Mod	8	0	8	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	27	0	27	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	0 Annual Report 7/1/2020 to 6/30/2021
2018	0 EOIY2019
2017	0 \$0.00

UGLG:

Grant Year: 2009

Project: 0042 - Galax-East View Neighborhood

Objective:

IDIS Activity: 15301 - Galax Neighborhood Phase III - MY1 - Admin  
Activity to prevent, prepare for, and respond to Coronavirus: NO

Outcome:

Status: Open  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 05/17/2018  
Financing:

Description:  
This activity consists of the administration of the East View Neighborhood Comprehensive

Funded Amount: \$1,950.00  
 Net Drawn: \$1,950.00  
 Balance: \$0.00

Project:

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2010

Project: 0143 - CD&G - Lawrenceville Turntable Park & Outdoor Center  
 Project #10-31

Objective:

IDIS Activity: 13369 - Lawrenceville - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/05/2018  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 09/23/2011  
 Financing:  
 Funded Amount: \$20,000.00  
 Net Drawn: \$20,000.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 : 0  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UCLG: TAZEWELL  
 Grant Year: 2012  
 Project: 0087 - CDBG - Tazewell Town - Drytown Sewer #12-30

Objective: Create suitable living environments

(DIS Activity): 13979 - Tazewell Town - Sewer Improvements  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 07/12/2017  
 Location: 130 Cody St North Tazewell, VA 24630-9144

Matrix Code: Water/Sewer Improvements (03)

National Objective: LMA

Initial Funding Date: 08/21/2013  
 Financing:  
 Funded Amount: \$654,237.15  
 Net Drawn: \$654,237.15  
 Balance: \$0.00

Description:  
 Installation of approximately 9,650 LF of eight-inch gravity sewer line; 300 LF of four-inch sewer force main; 2,500 LF of 4-inch gravity sewer line; 5,000 LF of four-inch LMI sewer service line; 275 LF of sewer line road and stream crossing crossing; 31 LMI service

Proposed Accomplishments:  
 People (General): 105  
 Total Population in Service Area: 107  
 Census Tract Percent Low / Mod: 72.90

Actual Accomplishments:

Number assisted:

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

Income Category:

Owner Renter Total Person

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

#### Annual Accomplishments Accomplishment Narrative

Year	If Benefiting	Accomplishment Narrative
2014		0 Construction is nearly complete. Work cleanup the site and completion of paperwork.
2015		0 Construction on the sewer system is complete. The Grants has been sent the plans and paperwork and the project should be closed by November 2016.
2012		0 Grant just under contract. Project construction has not yet started so actual beneficiaries cannot be calculated at this time.
2017		0 Project is completed. 105 percent have benefited of which 70 are LMI.

UGLG: BATH COUNTY  
Grant Year: 2012  
Project: 0090 - CDBG - Bath County Thomastown Neighborhood Improvement Project #12-38 Objective: Provide decent affordable housing  
(DIS Activity: 13991 - Bath County - SF Owner-Occupied Housing Rehab #12-38 Outcome: Affordability  
Activity to prevent, prepare for, and respond to Coronavirus: No  
Status: Completed 05/21/2018 Matrix Code: Rehab: Single-Unit Residential (14A)  
Location: 221 Thomastown Rd 254 Thomastown Road 151 Thomastown Road Hot Springs, VA 2 National Objective: LMH

Initial Funding Date: 03/12/2015 Description:  
Financing: Rehabilitation of 5 low- and moderate-income (LMI) owner-occupied single family housing  
Funded Amount: \$132,000.00 units to DHCD Housing Quality Standards.  
Net Drawn: \$132,000.00  
Balance: \$0.00

Proposed Accomplishments:  
Housing Units : 5  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	2		0		2		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod.	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2014		0 In accordance with the contract negotiation process, we have completed one single family home. The project goal is five units.
2017		0 This activity consisted of the rehabilitation of three owner-occupied single family housing units.

UGLG:

Grant Year: 2012

Project: 0096 - CDBG - Pulaski County Skyview Sewer Project IZ-41

Objective:

IDIS Activity: 14043 - Pulaski County - Administration #12-41

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/07/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/20/2013

Description:

Financing:

Funded Amount: \$18,000.00

Not Drawn: \$18,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2012

UGLG:

Grant Year: 2012

Project: 0103 - CD8G - LaCrosse High Street Community Improvement Project - MY 2, #12-14

Objective:

IDIS Activity: 14236 - LaCrosse - Administration #12-14

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/15/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/29/2014

Description:

Financing:

Funded Amount: \$19,632.00

Net Drawn: \$19,632.00  
Balance: \$0.00

Proposed Accomplishments:  
= 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
UGLG: TOWN OF LACROSSE  
Grant Year: 2012  
Project: 0103 - CDBG - LaCrosse High Street Community Improvement Project - MY 2, #12-14  
Objective: Provide decent affordable housing  
IDIS Activity: 14237 - LaCrosse - Investor-owned Housing Rehab #12-14  
Outcome: Affordability  
Activity to prevent, prepare for, and respond to Coronavirus: No



Status: Completed 08/16/2017  
 Location:  
 203 High St La Crosse, VA 23950-1816

Matrix Code: Rehab; Multi-Unit Residential (14B)  
 National Objective: LMH

Initial Funding Date: 07/29/2014  
 Financing:  
 Funded Amount: \$100,885.02  
 Net Drawn: \$100,885.02  
 Balance: \$0.00

Description:  
 Twelve investor-owned households have been proposed for rehabilitation.

Proposed Accomplishments:  
 Housing Units : 12  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	9	0	9	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	12	0	12	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	11	11	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
High Low Moderate	0	0	0	0
Total	0	12	12	0
Percent Low/Mod	0.00%	100%	100%	0.00%

Annual Accomplishments

Year: # Benefiting

Accomplishment Narrative:

2016: 0 All homes have been rehabilitated, project complete.  
 2014: 0 One investor-owned housing unit was completed during the reporting period.  
 2013: 0 Two SF investor-owned rental units were completed during the reporting period. One SF investor-owned unit was awarded and work to begin in July 2014. Six investor-owned

UCLG: TOWN OF LACROSSE

Grant Year: 2012

Project: 0103 - CDBG - LaCrosse High Street Community Improvement Project - MY 2, #12-14

Objective: Create suitable living environments

IDIS Activity: 14238 - LaCrosse - Street Improvements #12-14

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/15/2017

Matrix Code: Street Improvements (03K)

Location:

100 Atlantic St La Crosse, VA 23950-1825

National Objective: LMA

Initial Funding Date: 07/29/2014

Description:

Financing:

Funded Amount: \$104,333.95

Pave and widen a 700 LF of gravel road (Valentine Lane).

Net Drawn: \$104,333.95

Twenty-two households will benefit from this activity.

Balance: \$0.00

Proposed Accomplishments:

People (General): 75

Total Population in Service Area: 75

Census Tract Percent Low / Mod: 84.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2023		0 Plans and specifications are being completed during the reporting period. 0 bids will be advertised with construction being completed during the next reporting period.
2024		0 Plans and specs are complete. Construction full year to begin.
2025		0 Project is complete.

UGLS: BATH COUNTY

Grant Year: 2012

Project: 0090 - CB9G - Bath County Thomastown Neighborhood Improvement Project # 12-38

Objective: Create suitable living environments

IDIS Activity: 14447 - Bath County - Storm Drainage # 12-38

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/21/2018

Matrix Code: Street Improvements (03K)

Location:

124 Thomastown Rd 149 Thomastown Road 151 Thomastown Road Hot Springs, VA National Objective: LRA

Initial Funding Date: 03/12/2015

Financing:

Funded Amount: \$105,000.00

Net Drawn: \$105,000.00

Balance: \$0.00

Description:

Installation of 210 LF of one-foot cut ditches; 95 LF of 15-inch corrugated metal pipe (CMP) of driveway culverts, 30 LF of 18 inch drainage pipe and installation of 708 4-inch corrugated plastic pipe for French Drain drainage.

Proposed Accomplishments:

People (General): 60

Total Population in Service Area: 60

Census Tract Percent Low / Mod: 55.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2017		0 contract has been awarded to 9/30/2017.
2018		0 There was no activity during this reporting period.

UGLG:

Grant Year: 2013

Project: 0002 - CDBG - 2013 Planning Grants

Objective:

IDIS Activity: 14149 - Greenville County - Jones Mill Road Area Planning Project

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/07/2018

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/01/2014

Description:

Financing: \$25,720.00

This planning grant project will conduct planning activities to evaluate the housing needs, sewer line extension to replace failing onsite septic systems and storm water drainage.

Funded Amount: \$25,720.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 4 Benefiting  
 UGLG: PULASKI COUNTY  
 Grant Year: 2013  
 Project: 0041 - CDBG - Pulaski County Adult Daycare & Fall Prevention Center #13-16  
 Objective: Create suitable living environments  
 IDIS Activity: 14201 - Pulaski County - Community Service Facility Construction  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed: 09/18/2017  
 Matrix Code: Senior Centers (03A)  
 Location: 5470 Lyons Rd Dublin, VA 24084-5432  
 National Objective: LMC  
 Initial Funding Date: 06/11/2014  
 Description:

Financing:  
 Funded Amount: \$644,464.48  
 Net Drawn: \$644,464.48  
 Balance: \$0.00

This project will provide positive social, mental, and physical stimulus and assistance with the daily tasks to the elderly and handicapped adults in Puleasi County and adjacent areas through the construction of a new facility at the old Dublin Primary School Site.

Proposed Accomplishments:  
 People (General) : 450  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	5742
Black/African American:	0	0	0	0	0	0	535
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6,277
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6,277
Low/Mod	0	0	0	0
Moderate	0	0	0	0
Non Low/Moderate	0	0	0	0
Total	0	0	0	6,277
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		0 Construction is 10% right now and plan to be substantially complete by the end of September, 2016.
2017		0 facility opened in Fall of 2016 and has been actively recruiting and serving clients since that time. Working with local primary care providers to work with patients once they are.
2013		0 Puleasi County is converting a former elementary school into an Adult Daycare & Fall Prevention Center. The property and deed have been acquired. The grant manager and
2018		0 Puleasi County's original project was renovation of a portion of an old facility in New Bern. Said came in more than \$300,000 over budget while simultaneously a couple of additional
UCLG:	GLADE SPRING	
Grant Year:	2013	

Project: 0045 - CD8G - Glade Spring Downtown Development Project #13-10 Objective: Create economic opportunities

IDIS Activity: 14248 - Glade Spring - Streets/Signage Improvements #13-10  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 04/03/2018

Matrix Code: Street Improvements (03K)

Location: 113 E Glade St Glade Spring, VA 24340-2902

National Objective: SBA

Initial Funding Date: 09/23/2014  
Financing:  
Funded Amount: \$12,677.00  
Net Drawn: \$12,677.00  
Balance: \$0.00

Description:  
Construction of a new sidewalk along the Town Square to facilitate better access to the Farmer's Market and the downtown business district.  
Provision of a improved signage system to direct customers to the downtown commercial

Proposed Accomplishments:  
People (General): 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Non Low Moderate 0 0 0 0  
 Total 0 0 0 0  
 Percent Low/Mod. 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2017 // Benefiting 0 New storage box been purchased and installed at the address 410 town and Town Square as well as a external sign for the new Farmer's Market building

UGLG: GLADE SPRING

Grant Year: 2013

Project: 0045 - CDBG - Glade Spring Downtown Development Project #13-10 Objective: Create economic opportunities

IDIS Activity: 14250 - Glade Spring - Web Page Development #13-10

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 07/18/2017

Matrix Code: ED Technical Assistance (188)

Location:

113 E Glade St Glade Spring, VA 24340-2902

National Objective: SBA

Initial Funding Date: 09/23/2014

Description:

Financing:

Implementation of an economic restructuring plan geared to revive the local economy of the central business district including marketing of local businesses.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General): 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0



Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year: 2015  
 # Benefiting: 0 With separate development is not complete at this time.

UGLG: GLADE SPRING

Grant Year: 2013

Project: 0045 - CDBG - Glade Spring Downtown Development Project #13-10 Objective: Create economic opportunities

(DIS Activity): 14284 - Glade Spring - Micro-Enterprise Assistance #13-10

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/30/2018

Matrix Code: Micro-Enterprise Assistance (MEC)

Location:

National Objective: LMJ

Initial Funding Date: 09/19/2014

Description:

Financing:

Establish a \$100,000 low interest loan program for entrepreneurs which will create at least 10 new FTE jobs at least 51% of which must be held by LMI persons

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs: 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	2
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

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

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod	0.0%	0.0%	0.0%	100%

#### Annual Accomplishments Accomplishment Narrative

Year	If Benefiting
2014	0 No loans have been granted yet. Loan applications are submitted to business owners. The Town is anticipating receiving applications within 30 days.
2015	0 One loan has been completed to date.

UGLG: GLADE SPRING

Grant Year: 2013

Project: 0045 - CD9G - Glade Spring Downtown Development Project #13-10 Objective: Create economic opportunities

(DJS Activity: 14265 - Glade Spring - Farmer's Market Building Renovations #13-10 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/03/2018

Matrix Code: Reliab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 01/14/2016

Financing:

Funded Amount: \$142,952.50

Net Drawn: \$142,952.50

Balance: \$0.00

Description:

Renovation of blighted structure and establishment of an indoor Farmer's Market and music venue.

Proposed Accomplishments:

Businesses : 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2017  
 0 Benefiting  
 0 Construction is underway for the firm's market. The construction is projected to be completed in September 2017.  
 0 Construction should commence soon.

UGLG: GLADE SPRING

Grant Year: 2013

Project: 0045 - CD8G - Glade Spring Downtown Development Project #13-10 Objective: Create economic opportunities

IOIS Activity: 14286 - Glade Spring - Facade Improvements #13-10

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/03/2018

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 09/23/2014  
 Financing:  
 Funded Amount: \$125,546.50  
 Net Drawn: \$125,546.50  
 Balance: \$0.00

Description:  
 Initiating a facade improvements program and eliminating blight to at least six privately owned properties.

Proposed Accomplishments:  
 Businesses : 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2017	5	Facade improvements to five buildings have been completed to eliminate blight in the Town Square.
2015	0	Five buildings are currently under construction. One has been completed.
2013	0	The facade designs are complete and have been submitted to DHR for review. Proposed November 2015 construction initiation.

UGLG: MATHEWS COUNTY  
Grant Year: 2013

Project: 0057 - CDBG - Mathews County Court House Business District  
Revitalization Project #13-19

Objective: Create economic opportunities

IDIS Activity: 14349 - Mathews County - Sidewalks/Streetscape Improvements  
Activity to prevent, prepare for, and respond to Coronavirus: NO

Outcome: Sustainability

Status: Completed 04/05/2018

Matrix Code: Sidewalks (03L)

Location:  
239 Main St Mathews, VA 23109-2148

National Objective: SBA

Initial Funding Date: 10/22/2014  
Financing:  
Funded Amount: \$10,130.00  
Net Drawn: \$10,130.00  
Balance: \$0.00

Description:  
Demolition of approximately 100 cubic yards of existing concrete sidewalk and replacement with approximately 213 cubic yards of concrete sidewalk; construction of approximately 478 square feet of brick pavers and installation of 2 crosswalks.

Proposed Accomplishments:  
People (General): 8.897  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year: 2014  
 # Benefiting: 0 98% plans have been submitted to VDOT for review. Street improvements will address the lighting intervention.  
 2015: 8,897 The County continues to ease for VDOT design approval for the enhancement portion of the infrastructure improvements. The CDBG and enhancement-funded projects are:  
 UGLG: ROCKBRIDGE COUNTY  
 Grant Year: 2013  
 Project: 0060 - CDBG - Rockbridge County #13-24

Objective: Provide decent affordable housing

IDIS Activity: 14367 - Rockbridge County - Water Improvements #13-24  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Completed 07/12/2017  
 Location:

Matrix Code: Water/Sewer Improvements (031)

National Objective: LMH

Initial Funding Date: 11/10/2014  
 Financing:  
 Funded Amount: \$53,957.23  
 Net Drawn: \$53,957.23  
 Balance: \$0.00

Description:  
 Design and installment of approximately 950 LF of 8-inch water service lines and all necessary appurtenances.

Proposed Accomplishments:  
 Housing Units: 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	6	0	0	0	6	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		0 Design and construction of approximately 95 LF of 8" water service lines, including 6 water services and meter boxes and boxes, and all necessary appurtenances. The activity is complete. With this on additional 1000' Home to be
2015		0 Design and installation of approximately 950 LF of 8-inch water service lines and all necessary appurtenances. The activity is complete. With this on additional 1000' Home to be
2016		0 Four new homes have been constructed and sold. These four homes are connected to the new water improvements and are beneficiaries of the activity. The addresses are as
2017		0 Two homes are now completed.

UGLG: ROCKBRIDGE COUNTY

Grant Year: 2013

Project: 0080 - CDBG - Rockbridge County #13-24

Objective: Provide decent affordable housing

IDIS Activity: 14368 - Rockbridge County - Street Improvements #13-24

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/12/2017

Matrix Code: Street Improvements (03K)

Location:

National Objective: 18M1

Initial Funding Date: 11/10/2014

Financing:

Funded Amount: \$138,774.57

Net Drawn: \$138,774.57

Balance: \$0.00

Description:

Design and installation of eight (8) driveway entrances, one community open space entrance-way and approximately 1,074 square yards of street not to extend past the open space entrance-way using solely CDBG funds.

Proposed Accomplishments:

Housing Units: 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	8	0	0	0	8	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	3	0	3	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Year # Benefiting

2016	0 All four households were constructed and sold to LMI persons. Each household is benefiting from this activity. The homes are at the following addresses: 5 Yvonne Way, 15
2014	0 Design and construction of approximately 665 ft of shared roadway and street curb and approximately 200 ft of road (see grading, including drainage, 0 driveway entrances, and 1;
2015	0 Design and installation of eight (8) driveway entrances, one community open space entranceway and approximately 1,074 square yards of street curb to extend over the open space
2017	0 Two additional homes have been completed.

UGLG:

Grant Year: 2014

Project: 0028 - CD8G - Clifton Forge Lower Roxbury Neighborhood Revitalization Project (MY 1) #14-08

Objective:

(D)S Activity: 14418 - Clifton Forge - Administration #14-08

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/04/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:



Initial Funding Date: 02/10/2015  
 Financing:  
 Funded Amount: \$47,916.33  
 Not Drawn: \$47,916.33  
 Balance: \$0.00

Description:

Proposed Accomplishments:

: 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UCLG: CLIFTON FORGE  
 Grant Year: 2014

Project: 0028 - CDBG - Clifton Forge Lower Roxbury Neighborhood Revitalization Project (HY 1) #14-08

Objective: Create suitable living environments

IDIS Activity: 14419 - Clifton Forge - Acquisition of Blighted Property #14-08 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Canceled 07/13/2017 Matrix Code: Acquisition of Real Property (01)  
 Location: 363 Roxbury St 361 Roxbury Road 359 Roxbury Road Clifton Forge, VA 24422-1235 National Objective: LMA

Initial Funding Date: 02/10/2015 Description:  
 Financing: Clearance of junk, debris, weeds and inoperable vehicles and dilapidated structures from  
 the project area.  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General): 112  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

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

Income Category:

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

Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%
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Annual Accomplishments:		Accomplishment Narrative:	
Year:	Benefiting		
2017		0 318 Roxbury, 359/361 Roxbury and 363 Roxbury have been acquired, activity is complete.	
2014		0 The Town began the acquisition of three blighted properties. Currently the Town is in negotiations with homeowners.	
2015		0 Three blighted properties have been acquired: 318 Roxbury, 359/361 Roxbury and 363 Roxbury.	

  

UJLGL:	CLIFTON FORGE		
Grant Year:	2014		
Project:	0028 - CD8G - Clifton Forge Lower Roxbury Neighborhood Revitalization Project (MY 1) #14-08	Objective:	Create suitable living environments
IDIS Activity:	14420 - Clifton Forge - Clearance & Demolition #14-08	Outcome:	Sustainability
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 10/04/2017	Matrix Code:	Clearance and Demolition (D4)
Location:	363 Roxbury St 361 Roxbury Road 359 Roxbury Road Clifton Forge, VA 24422-1235		
	National Objective: SBA		

  

Initial Funding Date:	02/10/2015	Description:
Financing:		Three (3) blighted structures will be demolished and site cleared.
Funded Amount:	\$34,727.75	
Net Drawn:	\$34,727.75	
Balance:	\$0.00	

  

Proposed Accomplishments:	
Housing Units :	0
Total Population in Service Area:	0
Census Tract Percent Low / Mod:	0.00

  

Actual Accomplishments:	
Number assisted:	

  

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Household:	0	0	0	0	0	0	0

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

#### Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014	0	No activity to date but demolition and clearance will begin once property has been acquired.
2017	3	Three blighted properties at 316 Roxbury, 359/361 Roxbury and 362 Roxbury have been demolished.
2015	0	Two of three blighted properties have been demolished.

UCLG: CLIFTON FORGE

Grant Year: 2014

Project: 0028 - CD8G - Clifton Forge Lower Roxbury Neighborhood Revitalization Project (MY 1) #14-08

Objective: Provide decent affordable housing

IDIS Activity: 14421 - Clifton Forge - SF Owner-Occupied Housing Rehab #14-08

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/04/2017

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

221 Roxbury St. Clifton Forge, VA 24422-1233

National Objective: LMH

Initial Funding Date: 02/10/2015

Financing:

Funded Amount: \$201,325.42

Net Drawn: \$201,325.42

Balance: \$0.00

Description:

Seven (7) owner-occupied housing units will be rehabilitated to DHCD Housing Quality Standards.

Proposed Accomplishments:

Housing Units : 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Race/
White:	4	0	0	0	4	0	0

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

Income Category:	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	3	0	3	0
Non Low Moderate	1	0	1	0
Total	5	0	5	0
Percent Low/Mod	80%	0.0%	80%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year	% Benefiting
2017	0 four housing units have been rehabilitated, two homeowners declined participation and three were identified unsuitable for rehabilitation
2014	0 Two applications for housing assistance have been received. HQS inspections and WWUs for three units are in progress. The units have been put out to bid.
2015	0 Ten applications have been received for owner-occupied housing rehab assistance. One unit is complete and two houses are under construction. An additional unit has been bid out.

UIGL: CLIFTON FORGE  
Grant Year: 2014  
Project: 0028 - CDBG - Clifton Forge Lower Roxbury Neighborhood Revitalization Project (NY 1) #14-08  
Objective: Provide decent affordable housing  
(DJS Activity: 14422 - Clifton Forge - Owner-Occupied Substantial Reconstruction Outcome: Affordability  
Activity to prevent, prepare for, and respond to Coronavirus: No  
Status: Completed 10/04/2017  
Matrix Code: Rehab; Single-Unit Residential (14A)  
Location: 228 Roxbury St Clifton Forge, VA 24422-1234  
National Objective: LMH

Initial Funding Date: 02/10/2015  
Description: Two (2) housing units unsuitable for rehab will be substantially reconstructed.  
Financing:  
Funded Amount: \$251,400.50  
Net Drawn: \$251,400.50  
Balance: \$0.00

Proposed Accomplishments:

Housing Units : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	Benefiting	
2014		0 One application was received for housing assistance. HQS inspections and WWU are complete. Bid in process.
2015		0 One unit is complete and another unit is currently under construction. A third unit has been bid, approved and is waiting contract signing.
2017		0 Three housing units have been successfully rehabilitated and activity is complete.

UGLG:

Grant Year: 2014

Project: 0055 - CDHG - Galax Bottom Revitalization (MY II) #14-03

Objective:

IDIS Activity: 14549 - Galax - Administration #14-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/08/2017  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 08/31/2015  
 Financing:  
 Funded Amount: \$35,200.00  
 Net Drawn: \$35,200.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UCLG: GALAX  
 Grant Year: 2014  
 Project: 0055 - CD8G - Galax Bottom Revitalization (MY II) #14-03  
 Objective: Provide decent affordable housing  
 (DIS Activity): 14550 - Galax - Owner-Occupied Housing Rehabilitation #14-03  
 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Canceled - 08/08/2017  
 Matrix Code: Rehab; Single-Unit Residential (19A)  
 Location: 206 Caldwell St 203 Grant Street 204 Barger Street Galax, VA 24333-3108  
 National Objective: LMH  
 Initial Funding Date: 09/04/2015  
 Description: Four owner-occupied housing units will be rehabilitated.  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

Owner Renter Total Person



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

#### Annual Accomplishments Accomplishment Narrative

Year:	# Benefiting	
2017		0 All rehabilitated homes have been turned to substantial reconstruction. This data can be found in activity number 14552
2018		0 Phase II opened on 4/11/2018. The City is waiting for the completion of infrastructure improvements prior to beginning homes in the easternmost section of the project area.
2019		0 To date, no owner-occupied units have been rehabilitated. Three units which have been expected to be rehabilitated proved unsuitable for rehabilitation and were subsequently

UGLG:

GALAX

Grant Year:

2014

Project:

0055 - CDBG - Galax Bottom Revitalization (MY II) #14-03

Objective:

Provide decent, affordable housing

IDIS Activity:

14551 - Galax - Investor-Owned Housing Rehabilitation #14-03

Outcome:

Affordability

Activity to prevent, prepare for, and respond to Coronavirus:

No

Status:

Canceled 08/11/2017

Matrix Code:

Rehab, Single-Unit Residential (14A)

Location:

409 E Stuart Dr - Galax, VA 24333-2124

National Objective:

LMIH

Initial Funding Date:

09/04/2015

Description:

Four investor-owned housing units will be rehabilitated.

Financing:

Funded Amount:

\$0.00

Net Drawn:

\$0.00

Balance:

\$0.00

#### Proposed Accomplishments:

Housing Units : 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0

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

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

Annual Accomplishments	Accomplishment Narrative
Year 2013	0 All homes that were investor-owned rehabilitation moved to substantial reconstruction; accomplishment data is in Activity number 14552
2014	0 Phase II opened on 4/1/2015. The City is waiting for the completion of infrastructure improvements prior to beginning issues in the eastern-most section of the project area.
2015	0 To date, no investor-owned housing units have been rehabilitated. One unit which had been proposed for reconstruction had a tenant change and the new family is non-CDBG eligible.

UGLS:

Grant Year:

Project: 0055 - CDBG - Galax Bottom Revitalization (MY II) #14-03

Objective: Provide decent affordable housing

IDIS Activity: 14552 - Galax - Substantial Reconstruction #14-03

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/08/2017

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

209 Givens St Galax, VA 24333-3003

National Objective: LMH

Initial Funding Date: 09/04/2015

Description:

Financing: \$292,047.00

One owner-occupied housing unit will be substantially reconstructed.

Funded Amount: \$292,047.00

Net Drawn: \$292,047.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American 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:	1	0	0	0	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	% Benefiting	
2017		0 Five houses have been substantially reconstructed, project is completed
2015		0 Four units have been substantially reconstructed.
2014		0 Phase II opened on 4/1/2015. The City has qualified two homes to be substantially reconstructed.
UGLG:		CLIFTON FORGE
Grant Year:	2014	
Project:	0028 - CD86 - Clifton Forge Lower Roxbury Neighborhood Revitalization Project (MY 1) #14-08	Objective: Create suitable living environments
(DIS) Activity:	14512 - Clifton Forge - Sewer Improvements #14-08	Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Completed: 09/18/2017	Matrix Code: Water/Sewer Improvements (037)
Location:	221 Roxbury St Clifton Forge, VA 24422-1233	National Objective: LMA

Initial Funding Date: 10/20/2015  
 Financing:  
 Funded Amount: \$37,350.00  
 Net Drawn: \$37,350.00  
 Balance: \$0.00

Description:  
 Replace in-place approximately 1,300 linear feet of existing 8" sanitary sewer pipe; 550 linear feet of 4" service lines; 8 new 4" manholes, and 34 service connections with clean out assemblies.

Proposed Accomplishments:  
 People (General): 0  
 Total Population in Service Area: 112  
 Census Tract Percent Low / Mod: 69.60

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2017 # Benefiting: 0 Activities have finished, 112 persons now have improved access to water and sewer.  
 2015 0 Water and sewer improvements are 100% complete. Storm drainage is approximately 50% complete.  
 UGLG: APPALACHIA  
 Grant Year: 2014

Project: 0060 - CD8G - Appalachia Town Exeter Water Line Replacement  
 Phase 2 #14-06  
 Objective: Create suitable living environments  
 IDIS Activity: 14615 - Appalachia - Water Improvements #14-06  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 10/23/2017  
 Matrix Code: Water/Sewer Improvements (033)  
 Location: 2801 Pinehurst St 2793 Pinehurst St 2878 Pinehurst St,Appalachia, VA 24216-2423  
 National Objective: LMA  
 Initial Funding Date: 10/30/2015  
 Description: PRODUCT(S):A.  
 Financing: Installation of approximately 2,750 LF of 6-inch waterline;  
 Funded Amount: \$384,991.87  
 Net Drawn: \$384,991.87  
 Balance: \$0.00  
 B.

Proposed Accomplishments:  
 People (General) : 86  
 Total Population in Service Area: 86  
 Census Tract Percent Low / Mod: 83.70

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Non Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod.	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017	0	2,028 LF of 6" waterline, 728 LF of 3" waterline, 2,392 LF of 3/4" service line, 7 fire hydrants have been installed and 47 houseplants have been connected to the water system. The
2015	0	Installation of 2,028 LF of water line, 728 LF of water line and 1,182 LF of 3/4" water line to date.

UGLG:

Grant Year: 2014

Project: 0062 - CDBG - Troutdale Housing Rehabilitation Project #14-16

Objective:

IDIS Activity: 14618 - Troutdale - Administration #14-16

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed: 08/30/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/05/2015

Description:

Financing:

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non-Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting  
 UGLG: Troutdale Town  
 Grant Year: 2014  
 Project: 0062 - CD8G - Troutdale Housing Rehabilitation Project #14-16 Objective: Create suitable living environments

(DIS Activity): 14619 - Troutdale - Clearance & Demolition #14-16 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Canceled - 08/10/2017 Matrix Code: Neighborhood Cleanups (NSV)  
 Location: 221 Ripshin Rd Troutdale, VA 24378-2201 National Objective: LMA

Initial Funding Date: 11/05/2015 Description:  
 Financing: Clearance of all junk, debris, weeds, inoperable vehicles and dilapidated structures from  
 Funded Amount: \$0.00 the project area including neighborhood cleanup sessions to assist residents  
 Net Drawn: \$0.00 to dispose of debris.  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General): 36  
 Total Population in Service Area: 54  
 Census Tract Percent Low / Mod: 66.60

Actual Accomplishments:

Number assisted:							
	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Year	If Benefiting
2015	0 No assistance activities during the reporting period.

Accomplishment Narrative

UJLGC: Troutdale Town  
Grant Year: 2014  
Project: 0062 - CD8G - Troutdale Housing Rehabilitation Project #14-16  
Objective: Provide decent affordable housing  
IDIS Activity: 14620 - Troutdale - Owner-occupied Housing Rehab #14-16  
Outcome: Affordability  
Activity to prevent, prepare for, and respond to Coronavirus: No  
Status: Completed 08/30/2017  
Matrix Code: Rehab; Single-Unit Residential (14A)  
Location: 221 Ripstein Rd Troutdale, VA 24378-2201  
National Objective: LMH  
Initial Funding Date: 11/05/2015  
Description: Rehabilitation of eight (8) LMI single family owner-occupied housing units to DHCD Housing Quality Standards (HQS).  
Financing: \$46,225.00  
Funded Amount: \$46,225.00  
Net Drawn: \$46,225.00  
Balance: \$0.00

Proposed Accomplishments:  
Housing Units: 0  
Total Population in Service Area: 0



Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	4	0	0	0	4	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2017  
# Benefiting: 0 accomplishment data to be reported in Activity 15137  
2015: 0 Four houses have been rehab#24164, two additional units have been AB 686 for COVID-19

UGLG: Troutdale Town

Grant Year: 2014

Project: 0062 - CDBG - Troutdale Housing Rehabilitation Project #14-16 Objective: Provide decent affordable housing

IDIS Activity: 14621 - Troutdale - Investor-owned Housing Rehab #14-16 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/30/2017

Matrix Code: Rehab; Single-Family Residential (14A)

Location:

118 Ripshin Rd Troutdale, VA 24376-2468

National Objective: LMH

Initial Funding Date: 11/05/2015  
 Financing:  
 Funded Amount: \$15,750.00  
 Net Drawn: \$15,750.00  
 Balance: \$0.00

Description:  
 Rehabilitation of three (3) LMI occupied investor-owned housing units to DHCD HQS.

Proposed Accomplishments:  
 Housing Units : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	1	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:	0	0	1	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2015  
 # Benefiting: 0 One unit has gone out to bid  
 UGLG: Troutdale Town  
 Grant Year: 2014

Project: 0062 - CDBG - Troutdale Housing Rehabilitation Project #14-16 Objective: Provide decent affordable housing  
 IDIS Activity: 14822 - Troutdale - Substantial Reconstruction #14-16 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 08/30/2017 Matrix Code: Rehab; Single-Unit Residential (11A)  
 Location: National Objective: LMH  
 #15 Ripshin Rd 146 Ripshin Road Troutdale, VA 24378-2203  
 Initial Funding Date: 11/05/2015 Description:  
 Financing: Substantial reconstruction of four (4) LHM single family owner-occupied housing units to  
 Funded Amount: \$156.00 DHCD HQS  
 Net Drawn: \$156.00  
 Balance: \$0.00  
 Proposed Accomplishments:  
 Housing Units: 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00  
 Actual Accomplishments:  
 Number assisted:  

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

Year: 2015  
 Benefiting: 0 One house has been substantially renovated, one unit is 75% complete and an additional unit has been started (renovated).

UGLG:

Grant Year: 2014

Project: 0001 - CD&G - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14838 - Grayson County Eagle Bottom Planning Project 14-PG-36

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/27/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 11/23/2015

Description:

Financing:

Determine and document the specific community needs, including housing and infrastructure, for the community of Eagle Bottom in Grayson County, Virginia, and develop a plan for addressing identified needs.

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

1 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	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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Year	# Benefiting		
UGLG:	CLARKSVILLE		
Grant Year:	2014		
Project:	0065 - CD8G - Clarksville Southwest Community Improvement Project (MY 1) #14-27	Objective:	Create suitable living environments
IDIS Activity:	14643 - Clarksville - Interim Assistance #14-27	Outcome:	Sustainability
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Canceled 10/23/2017	Matrix Code:	Interim Assistance (06)
Location:	511 Commerce St Clarksville, VA 23927-9202	National Objective:	LMA

Initial Funding Date:	12/02/2015	Description:	Clearance of all junk, debris, weeds, inoperable vehicles and dilapidated structures
Financing:			
Funded Amount:	\$0.00		
Net Drawn:	\$0.00		
Balance:	\$0.00		

Proposed Accomplishments:  
 People (General) : 53  
 Total Population in Service Area: 53  
 Census Tract Percent Low / Mod: 69.80

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year: 2015  
# Benefiting: 0  
# activity to report: 0

USLG: CLARKSVILLE

Grant Year: 2014

Project: 0066 - CDBG - Clarksville Southwest Community Improvement Project (MY 1) #14-27

Objective: Create suitable living environments

IDIS Activity: 14644 - Clarksville - Clearance & Demolition #14-27

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 10/23/2017

Matrix Code: Clearance and Demolition (04)

Location:

237 7th St Clarksville, VA 23927-9203

National Objective: S85

Initial Funding Date: 12/02/2015

Financing:

Funded Amount: \$0.00

Not Drawn: \$0.00

Balance: \$0.00

Description:  
Demolition of (2) vacant dilapidated vacant housing units that present a blighting influence in the neighborhood.

Proposed Accomplishments:

Housing Units: 53

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year 2015 & Benefiting 0 No activity during the reporting period

UJLGS:

Grant Year: 2014

Project: 0089 - CD8G - York County Carver Gardens Rehabilitation Project #14-24

Objective:

IDIS Activity: 14669 - York County - Administration #14-24

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/03/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/01/2016

Description:

Financing:

Funded Amount: \$50,000.00  
 Net Drawn: \$50,000.00  
 Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: YORK COUNTY  
 Grant Year: 2014

Project: 0089 - CD&G - York County Carver Gardens Rehabilitation Project Objective: Provide decent affordable housing  
 #14-24

IDIS Activity: 14670 - York County - Owner-Occupied Housing Rehabilitation #14- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No



Status:	Completed	10/03/2017	Matrix Code:	Reliab; Single-Unit Residential (14A)			
Location:	100 Douglas Dr 105 Bunche Drive 104 Douglas Drive Williamsburg, VA 23185-5615						
	National Objective: LMH						
Initial Funding Date:	02/01/2016		Description:				
Financing:			Ten (10) SF owner-occupied housing units will be rehabilitated to DHCD Housing Quality Standards:				
Funded Amount:	\$383,038.96						
Net Drawn:	\$383,038.96						
Balance:	\$0.00						
Proposed Accomplishments:							
Housing Units : 10							
Total Population In Service Area: 0							
Census Tract Percent Low / Mod: 0.00							
Actual Accomplishments:							
Number assisted:							
	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	17	0	0	0	17	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	17	0	0	0	17	0	0
Female-headed Households:	11		0		11		
Income Category:							
	Owner	Renter	Total	Person			
Extremely Low	11	0	11	0			
Low Mod	0	0	0	0			
Moderate	6	0	6	0			
Non Low Moderate	0	0	0	0			
Total	17	0	17	0			
Percent Low/Mod	###	0.0%	100%	0.0%			
Annual Accomplishments	Accomplishment Narrative						

Year: 2017 # Benefiting: 0 3) Owner occupied homes rehabilitated.  
 2015 0 54 housing units have been rehabilitated.  
 UCLG: YORK COUNTY  
 Grant Year: 2014  
 Project: 0089 - CDBG - York County Carver Gardens Rehabilitation Project Objective: Provide decent affordable housing  
 # 14-24  
 IDIS Activity: 14671 - York County - Owner-Occupied Substantial Reconstruction Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 10/03/2017 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: 107 Banneker Dr 115 Banneker Drive 105 Drew Road Williamsburg, VA 23185-5604 National Objective: LMH

Initial Funding Date: 02/01/2016 Description:  
 Financing: Three (3) housing units will be substantially reconstructed.  
 Funded Amount: \$166,961.04  
 Net Drawn: \$166,961.04  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year	# Benefiting
2016	0 1 substantial reconstruction is now complete
2015	0 One home was substantially reconstructed during the reporting period.

UGLG:

Grant Year: 2014

Project: 0074 - CDBG - Lancaster County Greentown/Gaskins Road Improvement Project, Phase II # 14-02

Objective:

IDIS Activity: 14894 - Lancaster County - Administration #14-02

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/23/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/09/2016

Description:

Financing:  
Funded Amount: \$46,000.00  
Net Drawn: \$46,000.00  
Balance: \$0.00

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: LANCASTER COUNTY  
 Grant Year: 2014  
 Project: 0074 - CD86 - Lancaster County Greentown/Gaskins Road Improvement Project, Phase II #14-02 Objective: Provide decent affordable housing  
 IDIS Activity: 14696 - Lancaster County - Owner-Occupied Housing Rehab #14-02 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 10/23/2017 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: National Objective: LHH  
 595 Gaskins Rd Weems, VA 22576-2805

Initial Funding Date: 03/09/2016  
 Financing:  
 Funded Amount: \$153,913.55  
 Net Drawn: \$153,913.55  
 Balance: \$0.00

Description:  
 Six owner-occupied housing units will be rehabilitated to DHCD Housing Quality Standards.

Proposed Accomplishments:  
 Housing Units : 6  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2016	0 6 owner-occupied homes have been rehabilitated to DHCD HQS, project is now completed.
2015	0 One unit has been rehabilitated.

UGLG: LANCASTER COUNTY

Grant Year: 2014

Project: 0074 - CD86 - Lancaster County Greentown/Gaskins Road Improvement Project, Phase II #14-02

Objective: Provide decent affordable housing

IDIS Activity: 14697 - Lancaster County - Investor-Owned Housing Rehab #14-02

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/23/2017

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

569 Gaskins Rd Weems, VA 22576-2805

National Objective: LMH

Initial Funding Date: 03/09/2018

Description:

Financing:

Funded Amount: \$25,024.39

One investor-owned housing unit will be rehabilitated to DHCD Housing Quality Standards.

Net Drawn: \$29,024.39  
Balance: \$0.00

Proposed Accomplishments:  
Housing Units : 1  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod:	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2015  
# Benefiting: 0  
2016: 0  
0: Nothing to report during this quarter.  
0: One investor-owned home was successfully rehabilitated and activity is not completed.

UJLGC: LANCASTER COUNTY

Grant Year: 2014

Project: 0074 - CDBG - Lancaster County Greentown/Gaskins Road Improvement Project, Phase II #14-02

Objective:

Provide decent affordable housing

IDIS Activity: 14699 - Lancaster County - Substantial Reconstruction #14-02

Outcome:

Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/23/2017

Location:

563 Gaskins Rd Weems, VA 22576-2895

Matrix Code: Rehab; Single-Unit Residential (J44)

National Objective: LMH

Initial Funding Date: 03/09/2016

Financing:

Funded Amount: \$307,700.00

Net Drawn: \$307,700.00

Balance: \$0.00

Description:

Two housing units unsuitable for rehabilitation will be substantially reconstructed.

Proposed Accomplishments:

Housing Units : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	2	0	2	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	66.6%	0.0%	100%	0.0%

Annual Accomplishments		Accomplishment Narrative					
Year:	# Benefiting						
2016		0 four homes were substantially reconstructed. The project is now completed.					
2015		0 five units have been substantially reconstructed.					
UGLG:	WYTHEVILLE						
Grant Year:	2014						
Project:	0058 - Wytheville Freedom Lane Housing Production	Objective:	Provide decent affordable housing				
IDIS Activity:	14725 - Wytheville - Sewer Improvements # 15-13	Outcome:	Affordability				
Activity to prevent, prepare for, and respond to Coronavirus:	No						
Status:	Completed 10/04/2017	Matrix Code:	Water/Sewer Improvements (032)				
Location:	National Objective: LMA						
Initial Funding Date:	03/24/2016	Description:					
Financing:		This activity is funded with funds from the 2014 allocation.					
Funded Amount:	\$81,125.00	Installation of 1,150 LF of 8-inch sewer line infrastructure to provide rental housing for low and moderate-income military veterans with disabilities, elderly, and families through the					
Net Drawn:	\$81,125.00						
Balance:	\$0.00						
Proposed Accomplishments:							
People (General) : 27							
Total Population in Service Area: 27							
Census Tract Percent Low / Mod: 100.00							
Actual Accomplishments:							
Number assisted:							
	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		



Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2017  
 Benefiting: 0  
 0 1818 LF of sanitary sewer line has been installed, 32 housing units are now occupied and 27 persons are benefiting from the construction.  
 0 Construction has not begun, however the construction contract has been awarded to G & H contracting.

USLGL: WYTHEVILLE

Grant Year: 2014

Project: 0058 - Wytheville Freedom Lane Housing Production

Objective: Provide decent affordable housing

IDIS Activity: 14725 - Wytheville - Water Improvements #15-13

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/04/2017

Matrix Code: Water/Sewer Improvements (033)

Location:

National Objective: LMA

Initial Funding Date: 03/24/2016

Financing:

Funded Amount: \$56,350.00

Net Drawn: \$56,350.00

Balance: \$0.00

Description:

This activity is funded with funds from the 2014 allocation.

Installation of 780 LF of 8-inch water-line infrastructure to provide rental housing for low and moderate-income military veterans with disabilities, elderly, and families through the

Proposed Accomplishments:

People (General): 27

Total Population in Service Area: 27

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2017	0	21100 of waterline installed.
2015	0	Construction has not begun, however the construction contract has been awarded to G & H contracting.

USLG:

Grant Year: 2014

Project: 0080 - CD8G - Keyville Downtown Revitalization Project (MY 11)  
#14-30 Objective:

IDIS Activity: 14730 - Keyville - Administration #14-30 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/23/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/29/2016

Description:

Financing:

Funded Amount: \$30,644.00

Not Drawn: \$30,644.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year:	# Benefiting		
UGLG:	KEYSVILLE		
Grant Year:	2014		
Project:	0080 - CD8G - Keysville Downtown Revitalization Project (MY II) #14-30	Objective:	Create economic opportunities
IDIS Activity:	14731 - Keysville - Street Improvements #14-30	Outcome:	Sustainability
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 01/11/2018	Matrix Code:	Street Improvements (03K)
Location:		National Objective:	SBA

Initial Funding Date: 03/29/2016  
 Financing:  
 Funded Amount: \$64,045.00

Description:  
 Installation of 135 LF of curb and guttering and installation of 5 crosswalks, replacement of sidewalk railings, installation of way finding and pedestrian access signage, and installation

Net Drawn: \$64,045.00  
 Balance: \$0.00

of streetscape and landscape improvements.

Proposed Accomplishments:  
 People (General) : 820  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2015 # Benefiting: 620 The Town placed out to bid the paving, curb and gutter, ratings, signage, and arched B&B are due in August 2016 and construction will be complete by November 2016.

UGLG: KEYSVILLE

Grant Year: 2014

Project: 0080 - CD8G - Keysville Downtown Revitalization Project (MY II) Objective: Create economic opportunities

#14-30

IDIS Activity: 14732 - Keysville - Microenterprise Assistance # 14-30 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 01/11/2018  
 Location:

Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMI

Initial Funding Date: 03/29/2016  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 Assist 10 businesses with the addition of \$150,000 to the Revolving Loan Fund resulting in the creation of 10 full-time equivalent (FTE) jobs of which six will be held by low- to moderate-income individuals.

Proposed Accomplishments:  
 Jobs : 10  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2015 # Benefiting: 0 The Town did not receive any applications for assistance for the Revolving Loan Fund during the reporting period. The Town continued to market the program for potential applicants.

UGLG:

Grant Year: 2014

Project: 0081 - CDBG - Bath County Thomastown Neighborhood Improvement Project (MY II) #14-04

Objective:

IDIS Activity: 14740 - Bath County - Administration #14-04

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 08/11/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/30/2016

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-Headed Household:	0		0		0		

Income Category:

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

#### Annual Accomplishments

Year: # Benefiting  
 UGLG: BATH COUNTY  
 Grant Year: 2014  
 Project: 0081 - CDBG - Bath County Thomastown Neighborhood Improvement Project (MY II) #14-04  
 IDIS Activity: 14741 - Bath County - Clearance and Demo #14-04  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 08/11/2017  
 Location:

1

Initial Funding Date: 03/31/2016  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

#### Proposed Accomplishments:

Housing Units: 60  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

#### Description:

Five vacant substandard housing units will be demolished.

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

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

#### Annual Accomplishments Accomplishment Narrative

Year: 2014  
 UCLG: BATH COUNTY  
 Grant Year: 2014  
 Project: 0081 - CDHG - Bath County Thomastown Neighborhood Improvement Project (MY II) #14-04  
 Objective: Provide decent affordable housing  
 IDIS Activity: 14742 - Bath County - Owner-Occupied Housing Rehab #14-04  
 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Canceled 08/11/2017  
 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location:  
 National Objective: LMH

Initial Funding Date: 03/31/2016  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00  
 Description:  
 Three LMI owned housing units will be rehabilitated to DHCD Housing Quality Standards during this phase.

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 6  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



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

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

Annual Accomplishments		Accomplishment Narrative	
Year	# Benefiting		
UJLG:	BATH COUNTY		
Grant Year:	2014		
Project:	0081 - CDBG - Bath County Thomastown Neighborhood Improvement Project (MY 11) #14-04	Objective:	Provide decent affordable housing
IDIS Activity:	14743 - Bath County - Investor-Owned Housing Rehab #14-04	Outcome:	Affordability
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Canceled 08/11/2017	Matrix Code:	Rehab; Single-Unit Residential (14A)
Location:		National Objective:	LMH

Initial Funding Date: 03/31/2016  
Financing:  
Funded Amount: \$0.00  
Net Draws: \$0.00  
Balance: \$0.00

Description:  
One (1) investor-owned housing unit will be rehabilitated during this phase.

Proposed Accomplishments:

Housing Units : 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative:

Year: # Benefiting  
 UCLG: BATH COUNTY  
 Grant Year: 2014  
 Project: 0081 - CD8G - Bath County Thomastown Neighborhood Improvement Project (MY II) #14-04  
 DIS Activity: 14744 - Bath County - Substantial Reconstruction #14-04  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Objective: Provide decent affordable housing

Outcome: Affordability

Status: Canceled 08/11/2017  
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 03/31/2016  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 Two units unsuitable for housing rehab will be substantially reconstructed.

Proposed Accomplishments:  
 Housing Units : 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 1# Benefiting

UGLG:

Grant Year: 2014

Project: 0057 - Wise County-Guest River Sewer-Eisenhower Road Extension (Objective)

IDIS Activity: 14990 - Administration-Guest River Sewer Eisenhower  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 08/16/2017  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 01/20/2017  
Financing:  
Funded Amount: \$8,865.57  
Net Drawn: \$8,865.57  
Balance: \$0.00

Description:  
Administration of the project

Proposed Accomplishments:

- 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Total 0 0 0 0  
Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year 1 Benefiting  
UGLG: GREENE COUNTY  
Grant Year: 2014  
Project: 8048 - Town of Standardsville - Downtown Revitalization Plan # 15-19 Objective: Create economic opportunities

IDIS Activity: 15041 - Town of Standardsville - Business Facades Outcome: Sustainability  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (HIE)  
Location: 74 Main St Standardsville, VA 22973-2981 National Objective: SBA

Initial Funding Date: 05/13/2017 Description:  
Financing: rehab of 20 business facades  
Funded Amount: \$90,704.43 Contract extended to 2/28/2020  
Net Drawn: \$90,704.43  
Balance: \$0.00

Proposed Accomplishments:  
Businesses : 20  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		6/7/17 to 6/30/18 Annual Accomplishment Narrative: 12 buildings with 15 business bays/facades were bid out in Floor Improvement program Round #1. At the close of the fiscal
2018		0 Annual Report 7/1/2019 to 6/30/2020. No additional bids were submitted. Improvements were completed after June 30, 2019. Declarations were signed from
2018		6 EOY2019.

UGLG:

Grant Year: 2014

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #16- Objective: 19

(DIS Activity: 15065 - Town of Standardsville - Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/13/2017

Description:

Financing:

Contract extended to 2/28/2020

Funded Amount:

\$5,994.67

Net Drawn:

\$5,994.67

Balance:

\$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UJLG: CHILHOWIE  
 Grant Year: 2014

Project: 0057 - Town of Chilhowie - Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15083 - Town of Chilhowie 16-11 - Facade Improvements  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open  
 Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (16A)

National Objective: SBA

Initial Funding Date: 06/26/2017  
 Financing:  
 Funded Amount: \$82,957.50  
 Net Drawn: \$82,957.50  
 Balance: \$0.00

Description: improvements to 20 facades

Proposed Accomplishments:  
 Businesses : 20  
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2021		21 2021-2022 Annual Report: Facade improvements were completed on 21 facades to include: back painting, window re-glazing and painting.
2020		9 Annual Report 7/1/2019 to 6/30/2020: Construction on 10 facades is underway. Bidding for the remaining 10 facades will occur in Fall 2020.
2017		13 Improvements to 20 facades are currently in the bidding process (opened August 28, 2018)

UGLG:

Grant Year: 2014

Project: 0062 - Grayson County - Eagle Bottom Housing Rehab #16-14

Objective:

IDIS Activity: 15104 - Grayson County - Administration #16-14

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:



Initial Funding Date: 06/20/2017  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:

: 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 1# Benefiting  
 UGLG: CLIFTON FORGE  
 Grant Year: 2014

Project: 0028 - CDBG - Clifton Forge Lower Roxbury Neighborhood

Objective:

Create suitable living environments

revitalization Project (MY 1) #14-08  
 IDIS Activity: 15107 - Clinton Forge - Neighborhood Park Creation  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 10/04/2017  
 Location:

Outcome: Sustainability  
 Matrix Code: Parks, Recreational Facilities (03F)  
 National Objective: LMA

Initial Funding Date: 07/13/2017  
 Financing:  
 Funded Amount: \$18,250.00  
 Net Drawn: \$18,250.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 People (General) : 112  
 Total Population in Service Area: 112  
 Census Tract Percent Low / Mod: 74.10

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative

Year: 2017      Benefiting: 0 Property was acquired to create a neighborhood park for the Lower Roxbury Neighborhood. The park has been completed and 112 persons (74% LMI) are benefiting from the

UGLG: GRAYSON COUNTY

Grant Year: 2014

Project: 0092 - Grayson County - Troutdale Housing Rehabilitation      Objective: Create suitable living environments

(DIS Activity: 15137 - Grayson County- Owner Occupied Housing Rehab #14-16      Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/19/2017      Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 10563 Troutdale Hwy Troutdale, VA 24378-2464      National Objective: LMH

Initial Funding Date: 08/29/2017      Description: rehabilitate 8 single family homes to OHCD HQS

Financing: Funded Amount: \$159,485.52

Net Drawn: \$159,485.52

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	8	0	0	0	8	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 8 0 0 0 8 0 0  
 Female-headed Household: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	8	0	8	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	88.8	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2017  
 # Benefiting: 0 This activity supported the monetization of eight owner occupied single-family homes.

UGLG: GRAYSON COUNTY

Grant Year: 2014

Project: 0092 - Grayson County - Troutdale Housing Rehabilitation Objective: Create suitable living environments

(DIS Activity): 15138 - Grayson County - Investor Owned Housing Rehab # 14-16 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/19/2017

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

118 Ripshin Rd Troutdale, VA 24378-2468

National Objective: LMH

Initial Funding Date: 08/29/2017

Description:

Financing:

rehab of 3 investor-owned homes to DHCD HQS

Funded Amount: \$74,840.00

Net Drawn: \$74,840.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	4	0	0	0	4	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

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

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments		Accomplishment Narrative	
Year	If Benefiting		
2017		d This activity supported the rehabilitation of four investor owned single family residences.	
USGCG:	GRAYSON COUNTY		
Grant Year:	2014		
Project:	0092 - Grayson County - Troutdale Housing Rehabilitation	Objective:	Create suitable living environments
IDIS Activity:	15139 - Grayson County - Substantial Reconstruction #14-16	Outcome:	Sustainability
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 12/18/2017	Matrix Code:	Rehab; Single-Unit Residential (14A)
Location:	10677 Troutdale Hwy Troutdale, VA 24378-2257	National Objective:	LPH
Initial Funding Date:	08/29/2017	Description:	substantial reconstruction to 4 single family homes
Financing:			
Funded Amount:	\$273,437.50		
Net Drawn:	\$273,437.50		
Balance:	\$0.00		

Proposed Accomplishments:  
Housing Units : 4  
Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	4	0	0	0	4	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2017

# Benefiting: 0 This activity supported the substantial reconstruction of four owner-occupied single family residences.

UGLG:

Grant Year: 2014

Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective:

IDIS Activity: 15241 - Sussex Co.-Pocahontas Neighborhood MY1- Admin 17-10 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/08/2019  
 Financing:  
 Funded Amount: \$441.40  
 Not Drawn: \$441.40  
 Balance: \$0.00

Description:  
 This activity consists of the administration of the Pochantas Neighborhood Improvement Project-MY 1

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2014

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15253 - Isle of Wight Co-Fmr. James River Academy Planning Grant Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/10/2018

Description:

Financing:

This activity consists of the Planning Grant activities for the Former James River Christian Academy site in Isle of Wight County.

Funded Amount: \$11,630.00

Net Drawn: \$11,630.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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



Percent Low/Mod: 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 1/ Benefiting

UGLG:

Grant Year: 2014

Project: 0042 - Galax-East View Neighborhood

Objective:

IDIS Activity: 15301 - Galax Neighborhood Phase III- MY1 - Admin  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the administration of the East View Neighborhood Comprehensive

Funded Amount: \$36,600.00

Net Drawn: \$36,600.00

Balance: \$0.00

Project:

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year: 2015

UGLG: PULASKI COUNTY

Grant Year: 2015

Project: 0041 - CDBG - Pulaski County Adult Daycare & Fall Prevention Center #13-16

IDIS Activity: 14201 - Pulaski County - Community Service Facility Construction

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed: 09/18/2017

Location:

5470 Lyons Rd. Dublin, VA 24084-5432

Initial Funding Date:

06/11/2014

Financing:

Funded Amount:

\$3,035.52

Net Drawn:

\$3,035.52

Balance:

\$0.00

Proposed Accomplishments:

People (General): 450

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

White:  
Black/African American:  
Asian:  
American Indian/Alaskan Native:  
Native Hawaiian/Other Pacific Islander:  
American Indian/Alaskan Native & White:  
Asian White:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	
0	0	0	0	0	0	5742
0	0	0	0	0	0	535
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6,277
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	5,277
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	5,277
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2015		0 Construction is 10% right now and plan to be substantially complete by the end of September, 2016.
2017		0 Facility opened in Feb. of 2016 and has been actively recruiting and seeing clients since that time. Working with local primary care providers to work with patients who have retired.
2013		0 Pulaski County is renovating a former elementary school into an Adult Daycare & Fall Prevention Center. The property and land have been acquired. The grant manager and
2014		0 Pulaski County's original project was renovation of a portion of an old facility at New River. Bids came in more than \$300,000 over budget while simultaneously a couple of additional

UGLG:

Grant Year: 2015

Project: 0031 - CD8G - 2015 Planning Grant

Objective:

IDIS Activity: 14691 - Edinburg Business District Revitalization Planning Grant #15- Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/28/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/09/2018

Financing:

Funded Amount: \$34,970.00

Net Drawn: \$34,970.00

Balance: \$0.00

Description:

Provide a comprehensive assessment of current conditions of project area, including residential and commercial usage, infrastructure, land use, and proposed development initiatives with stakeholder input and develop a work plan and cost estimates for downtown

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year & Benefiting

UGLG:

Grant Year: 2015

Project: 0031 - CD8G - 2015 Planning Grant

Accomplishment Narrative

Objective:

IDIS Activity: 14729 - Norton City-Wide Housing Needs Assessment #15-PG-02

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/27/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/28/2016

Financing:

Funded Amount: \$15,000.00

Description:

Determine and document the specific housing needs for the City of Norton and develop a plan for addressing the identified needs through the public and Management Team

Net Drawn: \$15,000.00  
Balance: \$0.00

meetings; completion of preliminary housing assessment; completion of infrastructure

Proposed Accomplishments:  
= 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
UGLG:  
Grant Year: 2015  
Project: 0037 - CD8G - South Boston Washington Coleman Housing MY II, Objective:  
#15-02  
IDIS Activity: 14764 - South Boston - Administration #15-02 Outcome:  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/19/2017  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/13/2016  
 Financing:  
 Funded Amount: \$8,768.80  
 Net Drawn: \$8,768.80  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 : 0  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments  
 Year: # Benefiting

Accomplishment Narrative:

UCLG: SOUTH BOSTON  
 Grant Year: 2015  
 Project: 0037 - CDBG - South Boston Washington Coleman Housing MY II, #15-02  
 Objective: Create suitable living environments  
 IDIS Activity: 14765 - South Boston - Interim Assistance #15-02  
 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: NO  
 Status: Canceled 07/12/2017  
 Matrix Code: Interim Assistance (06)  
 Location: 1916 Jeffries Blvd South Boston, VA 24592-1808  
 National Objective: LMA  
 Initial Funding Date: 04/13/2016  
 Description: An annual neighborhood clean-up will be conducted.  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General): 10  
 Total Population in Service Area: 24  
 Census Tract Percent Low / Mod: 100.00

**Actual Accomplishments:**

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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: 11 Benefiting  
 UGLG: SOUTH BOSTON  
 Grant Year: 2015  
 Project: 0037 - CDBG - South Boston Washington Coleman Housing MY II, #15-02  
 Objective: Provide decent affordable housing  
 IDIS Activity: 14768 - South Boston - Investor-Owned Housing Rehab #15-02  
 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 07/12/2017  
 Matrix Code: Rehab; Single-Unit Residential (19A)  
 Location:  
 National Objective: LMIH

Initial Funding Date: 04/13/2016  
 Financing:  
 Funded Amount: \$31,379.74  
 Net Drawn: \$31,379.74  
 Balance: \$0.00  
 Description:  
 Two (2) investor-owner LMI housing units will be rehabilitated.

Proposed Accomplishments:  
 Housing Units: 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	0	0	1	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2017 # Benefiting: 0 One investor owned rehab has been completed to DHCD HQS standards

UCLG: SOUTH BOSTON

Grant Year: 2015

Project: 0037 - CDBG - South Boston Washington Coleman Housing MY II, #15-02 Objective: Provide decent affordable housing

IDIS Activity: 14769 - South Boston - Substantial Reconstruction #15-02 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/19/2017 Matrix Code: Rehab; Single Unit Residential (14A)

Location: National Objective: LSH

Initial Funding Date: 04/13/2016 Description: Two (2) units will be substantially reconstructed.

Financing:

Funded Amount: \$137,253.48

Net Drawn: \$137,253.48

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2017  
 # Benefiting: 0 Two homes have finished being substantially reconstructed at 1728 Jefferson Ave & 1902 Jefferson Blvd in South Scotts, WI

UGLG: SCOTT COUNTY

Grant Year: 2015

Project: 0091 - CD86 - Scott County Riverside Utilities Project #15-CE0-19 Objective: Create economic opportunities

(DJS Activity: 14809 - Scott County - Telecommunications #15-CE0-19 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/11/2017

Matrix Code: CI Infrastructure Development (17B)

Location:

1153 US Highway 23 S Weber City, VA 24290-7064

National Objective: 1MI

Initial Funding Date: 06/21/2016

Description:

Financing:

Installation of 3,400 LF of 4-inch underground PVC conduit for electric/broadband service.

Funded Amount:

Net Drawn:

Balance:

Proposed Accomplishments:

Jobs : 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	274
Black/African American:	0	0	0	0	0	0	75
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	349
Female-headed Household:	0	0	0	0	0	0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	306
Moderate	0	0	0	0
Non Low Moderate	0	0	0	43
Total	0	0	0	349
Percent Low/Mod:	0.0%	0.0%	0.0%	88%

Annual Accomplishments

Accomplishment Narrative

Year: 2017  
 # Benefiting: 0 Project is completed, 349 jobs have been created

USLGL: SCOTT COUNTY

Grant Year: 2015

Project: 0041 - CDBG - Scott County Riverside Utilities Project #15-CED-19 Objective: Create economic opportunities

IDIS Activity: 14810 - Scott County - Street Improvements #15-CED-19

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Cancelled 07/26/2017

Matrix Code: Street Improvement (03K)

Location:

1153 US Highway 23 S Weber City, VA 24290-7064

National Objective: LMJ

Initial Funding Date: 06/22/2016  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 Jobs : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	274
Black/African American:	0	0	0	0	0	0	75
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	349
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	306
Moderate	0	0	0	0
Non Low Moderate	0	0	0	43
Total	0	0	0	349
Percent Low/Mod	0.0%	0.0%	0.0%	88%

Annual Accomplishments

Accomplishment Narrative

Year: 2017  
 Benefiting: 0  
 UGLG: HENRY COUNTY  
 Grant Year: 2015

0 Project has been completed, 349 jobs have been created

Project: 0042 - CDBG - Henry County Linden Road Housing Rehabilitation Project, MY2 #15-01      Objective: Provide decent affordable housing  
 IDIS Activity: 14816 - Henry County - Owner Occupied Substantial Reconstruction      Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 06/21/2018      Matrix Code: Rehab; Multi-Unit Residential (146)  
 Location: 31 Linden Rd Bassett, VA 24055-8051      National Objective: LMH  
 Initial Funding Date: 06/22/2016      Description: This activity consists of the substantial reconstruction of one owner occupied single family housing unit.  
 Financing:  
 Funded Amount: \$127,788.85  
 Net Drawn: \$127,788.85  
 Balance: \$0.00  
 Proposed Accomplishments:  
 Housing Units: 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00  
 Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	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	1	0	1	0
Moderate	0	0	0	0

Non Low/Moderate: 0 0 0 0  
 Total: 1 0 1 0  
 Percent Low/Mod: 100% 0.0% 100% 0.0%

Annual Accomplishments: Accomplishment Narrative  
 Year: 2015 Benefiting: 0 housing is being during this reporting period  
 2017: 0 one home has been substantially reconstructed

UGLG: 2015  
 Grant Year: 2015  
 Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14820 - Brunswick County Alvis Road 15-PG-20  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed: 07/14/2017  
 Location:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 06/27/2016  
 Financing:  
 Funded Amount: \$30,000.00  
 Net Drawn: \$30,000.00  
 Balance: \$0.00

Description:  
 This project will conduct planning activities to survey, document, and verify existing conditions in the Alvis Road neighborhood of Brunswick County, which will include housing, infrastructure and related conditions, which will develop an implementation plan for curing

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

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

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UGLG: DAMASCUS  
 Grant Year: 2015  
 Project: 0052 - CD8G - Damascus Downtown Revitalization Project #15-07 Objective: Create economic opportunities

(DIS Activity): 14882 - Damascus - Multi-Purpose Community Center #15-07 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 04/19/2018 Matrix Code: Neighborhood Facilities (03E)  
 Location: 117 W Laurel Ave - Damascus, VA 24236-2523 National Objective: LMA

Initial Funding Date: 08/05/2016 Description:  
 Financing: Acquisition of property and conversion to a usage multi-purpose community center consistent with the Economic Restructuring Plan and benefiting LMI persons.  
 Funded Amount: \$223,500.00  
 Net Drawn: \$223,500.00  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General): 814  
 Total Population in Service Area: 814  
 Census Tract Percent Low / Mod: 51.10

Actual Accomplishments:

Number assisted:							
	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year 2017 If Benefiting d Ad CDBG funds have been expended for this multi-purpose community center. The grantee is now using awarded ARC funds to finish the remainder of the building. Architecture and

UJLGL:

Grant Year: 2015

Project: 0053 - CDBG - Blackstone Church Street Project, Phase II, MY2 #15- Objective: 03

IDIS Activity: 14888 - Blackstone - Administration #15-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/31/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/12/2018

Description:

Financing:

Funded Amount: \$17,900.00

Net Drawn: \$17,900.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0



Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 4 Benefiting  
 UGLG: BLACKSTONE  
 Grant Year: 2015  
 Project: 0053 - CDBG - Blackstone Church Street Project, Phase II, MY2 #15- Objective: Provide decent affordable housing  
 03  
 IDIS Activity: 14889 - Blackstone - Owner-Occupied Housing Rehabilitation #15-03 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed: 05/31/2018 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location:  
 National Objective: LMIH  
 Initial Funding Date: 08/12/2016 Description:

Financing:  
 Funded Amount: \$17,229.12  
 Net Drawn: \$17,229.12  
 Balance: \$0.00

Three LMI SF owner-occupied housing units will be rehabilitated to DHCD Housing Quality Standards.

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 2015 0 Applicants are being qualified for the program.  
 2017 0 Rehabilitation of 1 home contains 4 persons in the below:

UGLG: BLACKSTONE

Grant Year: 2015

Project: 0053 - CDBG - Blackstone Church Street Project, Phase II, MY2 #15- Objective: Provide decent affordable housing

v3  
 IDIS Activity: 14890 - Blackstone - Investor-Owned Housing Rehabilitation #15-03 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 05/31/2018 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: National Objective: LMIH  
 Initial Funding Date: 08/12/2016 Description: Rehabilitation of four investor-owned housing units.  
 Financing:  
 Funded Amount: \$183,703.57  
 Net Drawn: \$183,703.57  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	3	0	3	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0

Total	5	0	6	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments      Accomplishment Narrative

Year	Benefiting	
2017	0	A total of six (6) units were rehabilitated containing 18 persons living in the houses.
2015	0	0 Applicants are being qualified for the program.

UJCLG:      2015

Grant Year:      2015

Project:      0057 - Wise County-Guest River Sewer-Eisenhower Road Extension      Objective:

IDIS Activity:      14990 - Administration-Guest River Sewer Eisenhower      Outcome:

Activity to prevent, prepare for, and respond to Coronavirus:      No

Status:      Completed      08/16/2017      Matrix Code:      General Program Administration (21A)

Location:           National Objective:

Initial Funding Date:      01/20/2017      Description:

Financing:           Administration of the project

Funded Amount:      \$4,537.53

Net Drawn:      \$4,537.53

Balance:      \$0.00

Proposed Accomplishments:

- 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year: 2015  
 UCLG: BLACKSTONE  
 Grant Year: 2015  
 Project: 8053 - CDBG - Blackstone Church Street Project, Phase II, MY2 #15- Objective: Create suitable living environments  
 IDIS Activity: 15097 - Town of Blackstone - Clearance and Demo #15-03 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 12/15/2017 Matrix Code: Clearance and Demolition (04)  
 Location: 813 2nd St. Blackstone, VA 23824-2722 National Objective: LMA

Initial Funding Date: 06/20/2017 Description: This activity entails the demolition of three dilapidated structures presenting a blighting influence within the project area.  
 Financing:  
 Funded Amount: \$13,090.00  
 Net Drawn: \$13,090.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 18  
 Total Population in Service Area: 38  
 Census Tract Percent Low / Mod: 73.60

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year: 2017  
 Benefiting: This activity entails the demolition of three dilapidated structures presenting a blighting influence within the project area.

USLG: Town of White Stone

Grant Year: 2015

Project: 0066 - White Stone Neighborhood Improvement Project

Objective: Create suitable living environments

IDIS Activity: 15200 - White Stone Clearance & Demolition

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/16/2018

Matrix Code: Clearance and Demolition (04)

Location:

#33 Rappahannock Dr White Stone, VA 22578-2683

National Objective: SBA

Initial Funding Date: 12/19/2017

Financing:

Funded Amount: \$28,350.00

Not Drawn: \$28,350.00

Balance: \$0.00

Description:

This activity consists of the demolition of five vacant structures presenting a blighting element within the community.

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year 2016 & Benefiting 4 This activity facilitated the demolition of four vacant and dilapidated structures which presented a lighting element within the project area

UGLG:

Grant Year: 2016

Project: 001B - CD8G - 2016 Planning Grants

Objective:

IDIS Activity: I4923 - Lebanon - Planning Grant #16-PG-01

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/27/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/08/2016

Description:

Financing:

Funded Amount: \$35,000.00  
 Net Drawn: \$35,000.00  
 Balance: \$0.00

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0016 - CDBG - State Administration 2016

Objective:

IDIS Activity: 14931 - CDBG - State Administration - 2016

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No



Status: Completed 07/26/2017  
 Location:

Matrix Code: State Administration (211)

National Objective:

Initial Funding Date: 09/14/2016  
 Financing:  
 Funded Amount: \$336,230.00  
 Net Drawn: \$336,230.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 : 0  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting  
 UCLG: 2016  
 Grant Year: 2016  
 Project: 0016 - CDBG - State Administration 2016  
 Objective:  
 (DIS Activity): 14932 - CDBG - State Technical Assistance - 2016  
 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 03/20/2018  
 Matrix Code: State CDBG Technical Assistance to Grantees (19H)  
 Location:  
 National Objective:  
 Initial Funding Date: 09/14/2016  
 Description:  
 Financing: Activity completed.  
 Funded Amount: \$168,115.00  
 Net Drawn: \$168,115.00  
 Balance: \$0.00  
 Final Draw 72017-cg

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

Owner Renter Total Person

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

#### Annual Accomplishments Accomplishment Narrative

Year: 1 Benefiting  
 UCLG: SOUTH HILL  
 Grant Year: 2016

Project: 0017 - CDBG - South Hill MYZ, West Main Street CIG #16-05

Objective: Create suitable living environments.

IDIS Activity: 14933 - South Hill - Street/Storm Sewer Improvements #16-05  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed - 07/25/2017  
 Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 09/14/2016  
 Financing:  
 Funded Amount: \$314,230.00  
 Net Drawn: \$314,230.00  
 Balance: \$0.00

Description:  
 Storm drainage and street improvements to include: installation of storm drainage improvements to include installation of 24", 30" and 36" RCP storm sewer piping, 5 drop inlet structures, 435 LF of curb and gutter, regrading and cleaning of approximately 2,200

Proposed Accomplishments:  
 People (General): 50  
 Total Population in Service Area: 50  
 Census Tract Percent Low / Mod: 76.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

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

Annual Accomplishments:	Accomplishment Narrative:
Year: 2016	0 Project is now complete. 30 persons benefited from street improvements.

UGLG:

Grant Year: 2016

Project: 0001 - CDBG - 2014 Planning Grant Projects

Objective:

IDIS Activity: 14981 - Smyth County-Allison Gap Housing Rehabilitation Project

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/31/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/14/2016

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Planning grant for the Allison Gap Housing Rehabilitation project which will entail community needs assessment, community meetings, procurement of an engineer to complete a preliminary engineering assessment, rehabilitation specialist to conduct in-depth

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

White:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	
0	0	0	0	0	0	0

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

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

#### Annual Accomplishments

Year: 2015

UGLG:

Grant Year: 2015

Project: 0018 - CBRS - 2016 Planning Grants

Objective:

IDS Activity: 14996 - Galax Bottom Neighborhood Revitalization (Phase III)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/11/2017

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 02/27/2017

Description:

Financing:

Planning Grant for Galax Bottom Neighborhood Revitalization (Phase III)

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:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2016  
 UCLG: GREENE COUNTY  
 Grant Year: 2016  
 Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #16-19  
 Objective: Create economic opportunities  
 IDIS Activity: 15041 - Town of Standardsville - Business Facades  
 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)  
 Location: 74 Main St Standardsville, VA 22973-2981  
 National Objective: SBA

Initial Funding Date: 06/13/2017  
 Financing:  
 Funded Amount: \$743,195.57  
 Net Drawn: \$637,078.45  
 Balance: \$106,117.12

Description:  
 rehab of 20 business facades  
 Contract extended to 2/28/2020

Proposed Accomplishments:  
 Businesses : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2017		6 7/1/17 to 6/30/18 Annual Accomplishment Narrative: 12 households with 15 business improvements were the last to have improvements completed. 6/30/18 to 6/30/19 Annual Report 7/1/2019 to 6/30/2020. No additional improvements were completed after June 30, 2019. Deductions were applied from 6 EQY2019.
2020		
2021		
UCLG:		
Grant Year:	2016	

Project: 0049 - Town of Chase City - Endly Street Community Improvement Objective:  
 Project: 16-PG-05  
 IDIS Activity: 15047 - Town of Chase City - Planning Grant 16-PG-05 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 07/27/2017 Matrix Code: Planning (20)  
 Location:  
 National Objective:  
 Initial Funding Date: 05/03/2017 Description:  
 Financing: planning grant funds  
 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:

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

Income Category:

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



Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments:      Accomplishment Narrative

Year:      // Benefiting

UCLG:

Grant Year: 2016

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan # 16-19      Objective:

IDIS Activity: 15065 - Town of Standardsville - Administration      Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

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

Location:      National Objective:

Initial Funding Date: 06/13/2017      Description:

Financing:      Contract: extended to 2282020

Funded Amount: \$72,487.57

Net Drawn: \$46,128.41

Balance: \$24,359.16

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year: 4 Benefiting  
 UCLG: CHILHOWIE  
 Grant Year: 2016  
 Project: 0057 - Town of Chilhowie - Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15083 - Town of Chilhowie 16-11 - Façade Improvements  
 Activity to prevent, prepare for, and respond to Coronavirus: NO

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: SBA

Initial Funding Date: 06/26/2017  
 Financing:  
 Funded Amount: \$415,031.50  
 Net Drawn: \$414,720.90  
 Balance: \$310.60

Description:  
 Improvements to 20 façades

Proposed Accomplishments:  
 Businesses: 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

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

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

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2017		21 2017-2018 Annual Report: facade improvements were completed on 21 facades to include, back painting, window refinishing and painting.
2018		9 Annual Report 7/1/2019 to 6/30/2020. Construction on 10 facades is underway. Bidding for the remaining 10 facades will occur in Fall 2020.
2019		13 Improvements to 20 facades are currently in the bidding process (opened August 28, 2018).

UGLG: CHILHOWIE

Grant Year: 2015

Project: 0057 - Town of Chilhowie - Business District Revitalization

Objective: Create economic opportunities

(DJS Activity): 15084 - Town of Chilhowie 16-11 - Street Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 06/26/2017

Financing:

Funded Amount: \$440,000.00

Net Drawn: \$440,000.00

Balance: \$0.00

Description:

Installation of 850 LF of sidewalk curb and gutter; replacements of 700 LF of Main Street and Improvements of storm water drainage system.

Proposed Accomplishments:

People (General): 1,865

Total Population in Service Area: 1,865  
 Census Tract Percent Low / Mod: 54.50

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	Benefiting	
2020	0	Annual Report 7/1/2019 to 6/30/2020: Completed clearance of one building and site work, installed 850 LF of sidewalk, curb and gutter, repaved 700 LF of Main Street and improved
2019	0	EOY2019: Street improvements and storm water drainage work in the downtown business district completed.
2017	0	Streetscape improvements and stormwater drainage plans are currently being designed.
2012	0	90.00

UGLG:

Grant Year: 2016

Project: 0060 - Northumberland County Planning Grant

Objective:

IDIS Activity: 15095 - Northumberland County- Planning Grant #16-PG-10

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/27/2017

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/13/2017  
Financing:  
Funded Amount: \$35,000.00  
Net Drawn: \$35,000.00  
Balance: \$0.00

Description:  
downtown revitalization planning grant

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Yes: if Benefiting  
UGLG: GRAYSON COUNTY

Grant Year: 2016  
 Project: 0062 - Grayson County - Eagle Bottom Housing Rehab #16-14 Objective: Provide decent affordable housing  
 IDIS Activity: 15101 - Grayson County - Owner Occupied Housing Rehab #16-14 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)  
 Location: 153 Eagle Bottom Rd Fries, VA 24330-3689 National Objective: LMI

Initial Funding Date: 06/20/2017 Description: Rehabilitation of nine (9) LMI owner-occupied single family housing units to DHCD Housing Quality Standards (HQ2S).  
 Financing: Funded Amount: \$207,133.66  
 Net Drawn: \$206,276.62  
 Balance: \$857.04

Proposed Accomplishments:  
 Housing Units : 9  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	25	0	0	0	25	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	27	0	0	0	27	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	19	0	19	0
Low Mod	8	0	8	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	27	0	27	0
Percent Low/Mod:	###	0.0%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2010	0 Annual Report 7/1/2020 to 6/30/2021
2011	0 DDY2019
2012	0 40.00

UGLG: GRAYSON COUNTY

Grant Year: 2016

Project: 0062 - Grayson County - Eagle Bottom Housing Rehab #16-14

Objective: Create suitable living environments

IDIS Activity: 15102 - Grayson County - Investor Owned Housing Rehab #16-14

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: NO

Status: Open

Matrix Code: Rehab, Single-Unit Residential (144)

Location:

429 Eagle Bottom Rd Fries, VA 24330-3689

National Objective: LHM

Initial Funding Date: 06/20/2017

Description:

Financing:

Rehabilitation of two (2) LMI investor-owned single family housing units to DHCD HQS

Funded Amount: \$50,250.00

Net Drawn: \$49,500.00

Balance: \$750.00

#### Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0

Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod:	0.0%	100%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative  
 Year: 2020 # Benefiting: 0 Annual Report 7/1/2020 to 6/30/2021

UCLG: GRAYSON COUNTY

Grant Year: 2016

Project: 0062 - Grayson County - Eagle Bottom Housing Rehab #16-14

Objective: Create suitable living environments

IDIS Activity: 15103 - Grayson County - Substantial Reconstruction #16-14

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

493 Eagle Bottom Rd Fries, VA 24330-3689

Initial Funding Date: 06/20/2017

Description: Substantial Reconstruction of five (5) LMI owner-occupied single family housing units that present a blighting influence on the project area

Financing: \$385,520.84

Funded Amount: \$385,520.84

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	21	0	0	0	21	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	21	0	0	0	21	0	0
Female-headed Households:	2	0	0	0	2	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	14	0	14	0
Low Mod	7	0	7	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	21	0	21	0
Percent Low/Mod	###	0.0%	-100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2020	0 Annual Report 7/1/2020 to 6/30/2021
2017	0 Contract has just gotten underway on 6/30/17. Localities are working on applications along with work write ups on all activities
2018	0 EOY2019

UGLG:  
Grant Year: 2016  
Project: 0062 - Grayson County - Eagle Bottom Housing Rehab #16-14 Objective:  
IDIS Activity: 15104 - Grayson County - Administration #16-14 Outcome:  
Activity to prevent, prepare for, and respond to Coronavirus: No  
Status: Open Matrix Code: General Program Administration (21A)  
Location: National Objective:

Initial Funding Date: 06/20/2017 Description:  
Financing:  
Funded Amount: \$50,450.00  
Net Drawn: \$49,200.00

Balance: \$1,250.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2016

Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective:

IDIS Activity: 15241 - Sussex Co.- Pocahontas Neighborhood MY1- Admin 17-10 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (Z1A)

Location:

1 -

National Objective:

Initial Funding Date: 06/08/2018  
 Financing:  
 Funded Amount: \$6,220.00  
 Net Drawn: \$6,220.00  
 Balance: \$0.00

Description:  
 This activity consists of the administration of the Pocahontas Neighborhood Improvement Project-MY 1

Proposed Accomplishments:  
 = 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments  
 Year: # Benefiting  
 UJCLG:

Grant Year: 2016  
 Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: LS253 - Isle of Wight Co-Fmr. James River Academy Planning Grant  
 Outcome: Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/10/2018  
 Financing:  
 Funded Amount: \$11,830.00  
 Net Drawn: \$11,830.00  
 Balance: \$0.00

Description:  
 This activity consists of the Planning Grant activities for the Former James River Christian Academy site in Isle of Wight County.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2016

Project: 0042 - Galax-East View Neighborhood

Objective:

IDIS Activity: 15301 - Galax Neighborhood Phase III- MY1 - Admin Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the administration of the East View Neighborhood Comprehensive Project.

Funded Amount: \$14,807.50

Net Drawn: \$14,807.50

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0

Income Category:

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

Annual Accomplishments Accomplishment Narrative  
 Year: 2017  
 UCLG: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project

Grant Year: 2017  
 Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective:

IDIS Activity: 15241 - Sussex Co.-Pocahontas Neighborhood MY1- Admin 17-18 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No

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

Location: National Objective:

Initial Funding Date: 06/08/2018 Description:  
 Financing: This activity consists of the administration of the Pocahontas Neighborhood Improvement  
 Funded Amount: \$33,388.60 Project-MY 1  
 Net Drawn: \$23,438.80  
 Balance: \$9,949.80

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

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

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

#### Annual Accomplishments Accomplishment Narrative

Year: 2017

UGLG:

Grant Year: 2017

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15253 - Isle of Wight Co-Fmr. James River Academy Planning Grant Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/10/2018

Financing:

Funded Amount: \$6,540.00

Net Drawn: \$3,500.00

Balance: \$3,040.00

Description:

This activity consists of the Planning Grant activities for the Former James River Christian Academy site in Isle of Wight County.

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2017

Project: 0042 - Galax-East View Neighborhood

Objective:

IDIS Activity: 15301 - Galax Neighborhood Phase III- MY1- Admin  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/17/2018

Financing:

Funded Amount: \$39,292.50

Net Drawn: \$39,292.50

Description:

This activity consists of the administration of the East View Neighborhood Comprehensive Project.



Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2018

Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective:

IDIS Activity: 15241 - Sussex Co.-Pocahontas Neighborhood MY1- Admin 17-10 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (Z1A)

Location:

National Objective:

Initial Funding Date: 06/08/2018  
 Financing:  
 Funded Amount: \$5,550.00  
 Net Drawn: \$0.00  
 Balance: \$5,550.00

Description:  
 This activity consists of the administration of the Pocahontas Neighborhood Improvement Project-MY 1

Proposed Accomplishments:  
 = 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments  
 Year: / Benefiting: Accomplishment Narrative

		Coronavirus:
Total Funded Amount:	\$10,293,031.44	
Total Drawn:	\$10,140,877.92	
Total Balance:	\$152,153.52	

VIRGINIA

Program Year: 2017

Page: 3 of 3

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State CDBG Program Activity Summary Report  
Program Year: 2018  
VIRGINIA

Date: 21-Nov-2022  
Time: 14:52  
Page: 1

## UGLG:

Grant Year: 0

Project: 0041 - CDBG - Pulaski County Adult Daycare &amp; Fall Prevention Center #13-16

Objective:

IDIS Activity: 14200 - Pulaski County - Administration #13-16

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/23/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/11/2014

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

Pulaski County will renovate a former elementary school into an Adult Daycare and Fall Prevention Facility.

## Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

## Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

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

Annual Accomplishments	Accomplishment Narrative
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Year	# Benefiting
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UCLG:

Grant Year: 0

Project: 0029 - CDBG - Mecklenburg Lambert Road Housing Rehab Project (MY I) #14-14

Objective:

IDIS Activity: 14429 - Mecklenburg - Administration #14-14

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/07/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/05/2019

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

YGLG:

Grant Year: 0

Project: 0032 - CDBG - Chase City Washington Street Housing Rehab Project Objective: MYII, #15-04

IDIS Activity: 14705 - Chase City - Administration #15-04

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/24/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/21/2018

Description:

Financing:

Funded Amount: \$521.68

Net Drawn: \$521.68

Balance: \$0.00

Proposed Accomplishments:

0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year: # Benefiting

UGLG:

Grant Year: 0

Project: 0058 - Wytheville Freedom Lane Housing Production

IDIS Activity: 14724 - Wytheville - Administration #15-13

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/03/2018

Location:

1

Initial Funding Date: 03/24/2018

Accomplishment Narrative

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Description:

Financing:  
 Funded Amount: \$1,517.76  
 Net Drawn: \$1,517.76  
 Balance: \$0.00

Proposed Accomplishments:  
 / 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: PULASKI TOWN  
 Grant Year: 0

Project: 0035 - CDBG - Pulaski Town: Kersey Bottom Neighborhood Revitalization Project, #15-15

Objective: Provide decent affordable housing

IOIS Activity: 14754 - Pulaski Town - Substantial Reconstruction #15-15

Outcome: Availability/accessibility



Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/30/2019

Location:

126 Pinnole St Pulaski, VA 24301-5440

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 04/05/2016

Financing:

Funded Amount: \$23,359.47

Net Drawn: \$23,359.47

Balance: \$0.00

Description:

Substantial reconstruction of four (4) LM1 single family owner-occupied housing units to DHCD HQS.

Proposed Accomplishments:

Housing Units : 4

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	5	0	0	0	5	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	0	0	0	9	0	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	6	0	6	0
Low Mod	3	0	3	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	N/A	0.0%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2017  
 # Benefiting: 0 7/1/17 to 6/30/18: 8 applications have been received for substantial reconstruction and have been approved for substantial reconstruction. These units were completed in FY17 and 2015  
 0 Twenty-two applications have been received for housing rehabilitation. Twelve have completed income verification and have been approved. Currently performing initial inspections

UGLG: SOUTH HILL  
 Grant Year: 8  
 Project: 0017 - CD8G - South Hill MY2, West Main Street CIG #16-05 Objective: Provide decent affordable housing

IDIS Activity: 14924 - South Hill - Investor-Owned Housing Rehab #16-05 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/17/2018 Matrix Code: Rehab Single-Unit Residential (14A)  
 Location: National Objective: LMH

Initial Funding Date: 09/14/2016 Description:  
 Financing: Eight investor-owned housing units will be rehabilitated to DHCD Housing Quality  
 Funded Amount: \$4,472.05 Standards.  
 Net Drawn: \$4,472.05  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 8  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	0	0	0	1	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Year: 2017

# Benefiting

0 Rehab of 5 investor owned housing units.

UGLG:

Grant Year: 0

Project: 0017 - CDBG - South Hill MYZ, West Main Street CIG #16-05

Objective:

IDIS Activity: 14934 - South Hill - Administration #16-05

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/17/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/14/2016

Description:

Financing:

Funded Amount: \$818.18

Net Drawn: \$818.18

Balance: \$0.00

Proposed Accomplishments:

= 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0

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

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UJLGL:

Grant Year: 0

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan # 16- Objective:

19

IDIS Activity: 15065 - Town of Standardsville - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

1

Initial Funding Date: 06/13/2017

Description:

Financing:

Contract extended to 2282020

Funded Amount: \$1,517.76

Net Drawn: \$1,517.76

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

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

Annual Accomplishments	Accomplishment Narrative	
Year: # Benefiting		
UGLS: YORK COUNTY		
Grant Year: 0		
Project: 0059 - York County - Carver Gardens Rehab MY II #16-06	Objective: Create suitable living environments	
IDIS Activity: 15092 - York County - Owner Occupied Rehab #16-06	Outcome: Affordability	
Activity to prevent, prepare for, and respond to Coronavirus: No		
Status: Completed 10/02/2018	Matrix Codes: Rehab; Single-Unit Residential (14A)	
Location: 103 Bethune Dr Williamsburg, VA 23185-5606	National Objective: LMH	
Initial Funding Date: 06/16/2017	Description: rehab of 6 single family homes	
Financing:		
Funded Amount: \$2,150.00		
Net Drawn: \$2,150.00		
Balance: \$0.00		

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	6	0	0	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	4	0	4	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2018  
 2017  
 0 2 Owner occupied home rehabilitated.  
 0 7/1/17 to 6/30/18: 4 homes completed. It is projected that all of the homes will be completed by August.

UGLG: YORK COUNTY

Grant Year: 0

Project: 0059 - York County - Carver Gardens Rehab MY II #16-06

Objective: Create suitable living environments

IDIS Activity: 15093 - York County - Substantial Reconstruction #16-06

Outcomes: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/02/2018  
 Location:  
 1506 Merrimac Trl Williamsburg, VA 23185-5659

Matrix Code: Rehab; Single-Unit Residential (14A)  
 National Objective: LMH

Initial Funding Date: 06/16/2017  
 Financing:  
 Funded Amount: \$9,200.00  
 Net Drawn: \$9,200.00  
 Balance: \$0.00

Description:  
 Substantial Reconstruction to one home

Proposed Accomplishments:  
 Housing Units : 1  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	0	0	1	0	0

Income Category:

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

Annual Accomplishments  
 Year: # Benefiting Accomplishment Narrative:

2017 07/17 to 6/30/18: The project is 90% completed and scheduled for completion by early August.

UCLG:  
 Grant Year: 0  
 Project: 0059 - York County - Carver Gardens Rehab MY II #16-06 Objective:  
 (DIS Activity): 15094 - York County - Administration #16-06 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 10/02/2018 Matrix Code: General Program Administration (21A)  
 Location: National Objective:  
 Initial Funding Date: 06/16/2017 Description:  
 Financing:  
 Funded Amount: \$2,400.00  
 Net Drawn: \$2,400.00  
 Balance: \$0.00

Proposed Accomplishments:  
 = 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

Owner Renter Total Person



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

#### Annual Accomplishments Accomplishment Narrative

Year: If Benefiting

UGLG: GRAYSON COUNTY

Grant Year: 0

Project: 0052 - Grayson County - Eagle Bottom Housing Rehab #15-14 Objective: Provide decent affordable housing

IDIS Activity: 15101 - Grayson County - Owner Occupied Housing Rehab #16-14 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

453 Eagle Bottom Rd Fries, VA 24330-3689

Initial Funding Date: 05/20/2017

Description:

Financing:

Rehabilitation of nine (9) LMI owner-occupied single family housing units to DHCD Housing

Funded Amount: \$6,645.50

Quality Standards (HQS):

Net Drawn: \$6,645.50

Balance: \$0.00

#### Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	25	0	0	0	25	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	27	0	0	0	27	0	0
Female-headed Households:	1		0		1		

Income Category:	Owner	Renter	Total	Person
Extremely Low	19	0	19	0
Low Mod	8	0	8	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	27	0	27	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2020	0 Annual Report 7/1/2020 In 6/30/2021
2019	0 FY1919
2017	0 10/18

UGLG: GALAX

Grant Year: 0

Project: 0042 - Galax-East View Neighborhood

Objective: Create suitable living environments

IDIS Activity: 15305 - Galax- East View Neighborhood-MY1-Water/Sewer  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
Location:

Matrix Code: Water/Sewer Improvements (03.)

National Objective: LMA

Initial Funding Date: 05/17/2018  
Financing:  
Funded Amount: \$23,359.47  
Net Drawn: \$23,359.47  
Balance: \$0.00

Description:  
This activity consists of the improvements to the storm sewer system in the Galax Bottom neighborhood.

Proposed Accomplishments:  
People (General): 42  
Total Population in Service Area: 42  
Census Tract Percent Low / Mod: 75.30

Actual Accomplishments:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 # Benefiting: 0  
 0 Annual Report FY2019 to 5/30/2020: Substantial completion of the storm water drainage improvements, including related water, sewer and street improvements (associated).  
 0 FY2019: Design for sanitary sewer system is complete and bid package has been advertised. Construction of the sanitary sewer improvements will begin in FY2020.

UGLO:

Grant Year: 2004

Project: 0200 - CDBG - LANCASTER CO. - FLOOD RECOVERY PROJECT #04- Objective: 39

IDIS Activity: 8667 - LANCASTER CO. - ADMINISTRATION

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/30/2019

Matrix Code: General Program Administration (21A)

Location:

unknown LANCASTER CO., VA 99999-

National Objective:

Initial Funding Date: 07/29/2005

Financing:

Funded Amount: \$9,100.00

Net Drawn: \$9,100.00

Description:

CDBG - LANCASTER CO.

- FLOOD RECOVERY PROJECT #04-39

Balance: \$0.00

Proposed Accomplishments:

/ 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year: # Benefiting

UGLG:

Grant Year: 2009

Project: 0042 - Galax-East View Neighborhood

IDIS Activity: 15301 - Galax Neighborhood Phase III- MY1 - Admin

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Objective:

Outcome:

Matrix Code: General Program Administration (Z1A)

Location:

1 -

National Objective:

Initial Funding Date: 05/17/2018  
 Financing:  
 Funded Amount: \$1,950.00  
 Net Drawn: \$1,950.00  
 Balance: \$0.00

Description:  
 This activity consists of the administration of the East View Neighborhood Comprehensive Project.

Proposed Accomplishments:  
 = 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments  
 Year: # Benefiting  
 UJCLG:

Grant Year: 2013  
 Project: 9011 - CD8G - Lawrenceville Business District Revitalization, KY II Objective:  
 #13-04  
 IDIS Activity: 14064 - Lawrenceville - Administration #13-04 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 04/02/2019 Matrix Code: General Program Administration (21A)  
 Location:  
 National Objective:  
 Initial Funding Date: 10/28/2013 Description:  
 Financing:  
 Funded Amount: \$38,196.20  
 Net Drawn: \$38,196.20  
 Balance: \$0.00

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 1 Benefiting  
 UCLG: LAWRENCEVILLE  
 Grant Year: 2013  
 Project: 0011 - CDBG - Lawrenceville Business District Revitalization, MY II #13-04 Objective: Create suitable living environments  
 IDIS Activity: 14065 - Lawrenceville - Facade Improvements #13-04 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 04/02/2019 Matrix Code: CT Building Acquisition, Construction, Rehabilitation (12C)  
 Location: 203 N Main St Lawrenceville, VA 23868-1807 National Objective: SBA  
 Initial Funding Date: 10/28/2013 Description: Facade improvements to 24 buildings  
 Financing:  
 Funded Amount: \$102,898.62  
 Net Drawn: \$102,898.62  
 Balance: \$0.00

Proposed Accomplishments:  
 Businesses: 24  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Household:	0	0	0	0	0	0	0

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2017	5 2014: 5 facades completed
2015	6 6 total of eight facades were completed during the reporting period. The final facade was just bid out.
2014	0 Construction improvements to six existing facades were completed during this reporting period. Construction improvements are underway on two additional building facades which
2013	0 Female facade applications were received and approved during the reporting period. Plans were completed for six of the facades and submitted to OMB for review. Bids for these

UGLG:

Grant Year: 2013

Project: 0041 - CDBG - Pulaski County Adult Daycare & Fall Prevention Center #13-16

Objective:

IDIS Activity: 14200 - Pulaski County - Administration #13-16

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/23/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/11/2014

Description:

Financing:

Pulaski County will renovate a former elementary school into an Adult Daycare and Fall Prevention Facility.

Funded Amount: \$52,500.00

Net Drawn: \$52,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic



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

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
UGLG:		
Grant Year:	2013	
Project:	0050 - CD8G - Wytheville Town - Wytheville Downtown Revitalization Project #13-20	
IDIS Activity:	14246 - Wytheville - Administration #13-20	
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Completed 08/03/2018	
Location:		

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Description:

Initial Funding Date: 08/06/2014  
 Financing:  
 Funded Amount: \$41,378.00  
 Net Drawn: \$41,378.00  
 Balance: \$0.00

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year:	% Benefiting		
UCLG:	WYTHEVILLE		
Grant Year:	2013		
Project:	8050 - CD8G - Wytheville Town - Wytheville Downtown Revitalization Project #13-20	Objective:	Create economic opportunities
IDIS Activity:	14249 - Wytheville - Streetscape Improvements #13-20	Outcome:	Sustainability
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 08/03/2018	Matrix Code:	Street Improvements (038)
Location:	203 W Main St 205 W Main 207 W Main Wytheville, VA 24382-2311	National Objective:	SBA

Initial Funding Date: 09/22/2014  
 Financing:  
 Funded Amount: \$658,622.00  
 Net Drawn: \$658,622.00  
 Balance: \$0.00

Description:  
 Construction of 3,312 of sidewalk improvements, repair and re-pave Main Street to address stormwater drainage, install/repair 608 LF of curb and gutter, construct/install streetscape and landscape improvements in include lighting, trees and carry out minor blighted site

Proposed Accomplishments:  
 People (General) : 6,235  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2017	28 Installation of 3,808LF and 10' wide brick-sidewalk is now completed. 28 businesses
2015	0 The construction contract was awarded to DCI Shires, Inc. Demolition of old sidewalk has begun. Labor Standards interviews are being placed.
2013	0 The street improvement design is 95% complete, so electrical locations remaining the [own] manufacturer has voted to use \$1 million to generate funds to complete a streetmain to

UGLG:  
 Grant Year: 2013  
 Project: 0045 - CDBG - Glade Spring Downtown Development Project #13-10 Objective:

IDIS Activity: 14283 - Glade Spring - Administration 13-10  
 Activity to prevent, prepare for, and respond to Coronavirus: NO

Outcome:

Status: Completed 07/02/2018  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 09/19/2014  
 Financing:  
 Funded Amount: \$31,000.00  
 Net Drawn: \$31,000.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod:	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting

UCLG:

Grant Year: 2013

Project: 0057 - CDBG - Mathews County Court House Business District Revitalization Project #13-19

Objective:

IDIS Activity: 14348 - Mathews County - Administration #13-19

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/30/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/22/2014

Description:

Financing:

Funded Amount: \$59,750.00

Net Drawn: \$59,750.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non-Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year:	# Benefiting		
UGLG:	MATHEWS COUNTY		
Grant Year:	2013		
Project:	0057 - CD8G - Mathews County Court House Business District Revitalization Project # 13-19	Objective:	Create economic opportunities
(DIS Activity):	14350 - Mathews County - Facade Improvements #13-19	Outcome:	Sustainability
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 04/30/2019	Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (146)
Location:	252 Main St Mathews, VA 23109-2141	National Objective:	SBA

Initial Funding Date:	10/22/2014	Description:	
Financing:		Facade Improvements to 22 storefronts.	
Funded Amount:	\$254,000.00		
Net Drawn:	\$254,000.00		
Balance:	\$0.00		

Proposed Accomplishments:  
 Businesses : 22  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:							
	Owner		Renter		Total		Person
White:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

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

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

Annual Accomplishments		Accomplishment Narrative
Year	If Benefiting	
2017		15 7/1/17 to 6/30/18 Main Street property had a change in ownership. The new owners requested additional improvements in preparation for the opening of an antique store.
2014		0 First round of four facades have gone out to bid and contract documents are being prepared for five of them. Facade improvements address the blighting influence.
2015		2 The County has received applications to address 11 commercial building totaling 26 facades. Two facades were completed during the reporting period. The County has had to re-bid

UGLG:

Grant Year: 2014

Project: 0029 - CD8G - Mecklenburg Lambert Road Housing Rehab Project Objective:

IDIS Activity: 14429 - Mecklenburg - Administration #14-14

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/07/2019

Location:

1 -

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/05/2015

Financing:

Funded Amount: \$48,834.28

Net Drawn: \$48,834.28

Balance: \$0.00

Description:

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year & Benefiting

UGLG:

Grant Year: 2014

Project: 8030 - CDBG - Martinsville Northside Comprehensive Community Development Project #14-13

Objective:

IDIS Activity: 14435 - Martinsville - Administration #14-13

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/11/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:



Initial Funding Date: 03/05/2015  
 Financing:  
 Funded Amount: \$67,535.17  
 Net Drawn: \$67,535.17  
 Balance: \$0.00

Description:

Proposed Accomplishments:

: 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: If Benefiting  
 UGLG: MARTINSVILLE  
 Grant Year: 2014

Project: 0030 - CD86 - Martinsville Northside Comprehensive Community Objective: Provide decent affordable housing

Development Project #19-13  
 IDIS Activity: 14436 - Martinsville - Acquisition #14-13  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 02/12/2019  
 Location:  
 108 Warren Ct Martinsville, VA 24112-1811

Outcome: Affordability  
 Matrix Code: Acquisition of Real Property (01)  
 National Objective: LMIH

Initial Funding Date: 03/05/2019  
 Financing:  
 Funded Amount: \$29,306.00  
 Net Drawn: \$29,306.00  
 Balance: \$0.00

Description:  
 Acquisition of 2 housing units that will be rehabilitated for LMI housing and 3 vacant units for the purpose of constructing LMI households for homeownership.

Proposed Accomplishments:  
 Housing Units : 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Year	Benefiting	Accomplishment Narrative
2015		0 Three properties have been acquired; one is in progress (initial appraisal complete).
2017		0 Three properties were acquired in FY2016 with two razed for new construction and one has been rehabilitated. One remaining property is awaiting settlement and is projected to be
2014		0 Two properties have expressed interest in having their properties acquired.

UGLG: MARTINSVILLE  
Grant Year: 2014  
Project: 0030 - COBG - Martinsville Northside Comprehensive Community Development Project #14-13 Objective: Provide decent affordable housing  
IDIS Activity: 14437 - Martinsville - Clearance & Demolition #14-13 Outcome: Affordability  
Activity to prevent, prepare for, and respond to Coronavirus: No  
Status: Completed 02/11/2019 Matrix Code: Clearance and Demolition (04)  
Location: 520 Franklin St Martinsville, VA 24112-1805 National Objective: SBS

Initial Funding Date: 03/06/2015 Description: Demolition and clearance of three vacant housing units.  
Financing:  
Funded Amount: \$29,899.00  
Net Drawn: \$29,899.00  
Balance: \$0.00

Proposed Accomplishments:  
Housing Units : 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

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

Annual Accomplishments	Accomplishment Narrative
Year: 2017	1 Demolition of one derelict building was completed in PH001C.
2014	0 No activity to date; will occur after the acquisitions are made.
2015	0 The demolition and clearing is now complete on one unit.

UGLG: MARTINSVILLE

Grant Year: 2014

Project: 0030 - CD8G - Martinsville Northside Comprehensive Community Development Project #14-13

IDIS Activity: 14438 - Martinsville - Owner-Occupied Housing Rehab #14-13

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/11/2019

Location:

551 Dillard St Martinsville, VA 24112-1818

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 03/06/2015

Financing:

Funded Amount: \$113,140.36

Net Drawn: \$113,140.36

Balance: \$0.00

Description:

Seven housing units will be rehabilitated to DHCD Housing Quality Standards.

Proposed Accomplishments:

Housing Units : 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:			
	Owner	Renter	Total Person
Extremely Low	3	0	3
Low Mod	0	0	0
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	3	0	3
Percent Low/Mod	WFR	0.0%	-100%
		0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative	
Year	# Benefiting		
2014		0 Received 16 applications for housing assistance; 3 have been approved by the Advisory Board. Two bids are in process and the HQS inspection is being scheduled.	
2015		0 Received 20 applications for housing assistance; 5 have been approved by the Advisory Board, three are investor-owned properties. Two units have been completed, one construction.	
2017		0 Two owner-occupied units were completed in FY 2016 and one unit is in the process of being rehabilitated to provide a homeownership creation opportunity for the tenant.	
UGLG:	MARTINSVILLE		
Grant Year:	2014		
Project:	0030 - CDBG - Martinsville Northside Comprehensive Community Development Project #14-13	Objective:	Provide decent affordable housing
IDIS Activity:	14439 - Martinsville - Substantial Reconstruction #14-13	Outcome:	Affordability
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 02/11/2019	Matrix Code:	Rehab; Single-Unit Residential (14A)
Location:	549 Dillard St, 534 Dillard Street, 532 Franklin Street Martinsville, VA 24112-1818	National Objective:	LMIH
Initial Funding Date:	03/06/2015	Description:	Three housing units unsuitable for rehabilitation will be substantially reconstructed.
Financing:			
Funded Amount:	\$431,680.71		
Net Drawn:	\$431,680.71		

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2013		0 One substantial reconstruction was completed in FY 2016. Remainder substantial reconstruction completed. Total completion of 3 homes
2015		0 Received 2 applications for housing assistance which were approved by the advisory board. One is complete and one is under construction
2014		0 Received one application for housing assistance which has been approved by the Advisory Board.

UGLG: MARTINSVILLE

Grant Year: 2014

Project: 0030 - CDBG - Martinsville Northside Comprehensive Community Development Project #14-13

Objective:

Create suitable living environments

IDIS Activity: 14441 - Martinsville - Street Improvements #14-13

Outcome:

Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/11/2019

Matrix Code: Street Improvements (03K)

Location:

551 Dillard St 534 Dillard Street 520 Franklin Street Martinsville, VA 24112-1818

National Objective: LMA

Initial Funding Date: 03/06/2015

Financing:

Funded Amount: \$178,104.65

Net Drawn: \$178,104.65

Balance: \$0.00

Description:

Resurfacing of 400 ton of Franklin Street, 30 ton of Ruffin Street, 200 ton of Women Court, Reconstruction of 1800 ton of Dillard Street, 7500 lump sum of Dillard Street drive access and 2500 lump sum of Franklin Street driveway access.

Proposed Accomplishments:

People (General): 67

Total Population in Service Area: 67

Census Tract Percent Low / Mod: 91.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year: 2015  
 2016  
 2017

UGLG: CREWE  
 Grant Year: 2014

Project: 0034 - CDBG - Crewe Lipscomb & Stratton Streets (MY I) #14-10 Objective: Create suitable living environments

IDIS Activity: 14467 - Crewe - Street Improvements #14-10 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/07/2019 Matrix Code: Street Improvements (03K)

Location: 304 Lipscomb St 306 Lipscomb Street 308 Lipscomb Street Crewe, VA 23930-1206 National Objective: LMA

Initial Funding Date: 04/07/2015 Description: Design, easement acquisition, construction of widening of Alley, repave 400 LF to end of Stratton Street, construction of a cul-de-sac.

Financing: Funded Amount: \$170,813.30  
 Net Drawn: \$170,813.30  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General) : 60  
 Total Population in Service Area: 50  
 Census Tract Percent Low / Mod: 98.00

Actual Accomplishments:  
 Number assisted:

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



Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2014		0 Grants not yet under contract. No activity to report for this period.
2015		0 In the process of acquiring agreements for street improvements.
2017		0 Street improvements completed as projected.

UGLS:

Grant Year: 2014

Project: 0034 - CDBG - Crews Lipscomb & Stratton Streets (MY I) #14-10 Objective:

IDIS Activity: 14470 - Crews - Administration #14-10

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/07/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/07/2015

Description:

Financing:

Funded Amount: \$50,000.00

Net Drawn: \$50,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2014  
UGLG: CREWE  
Grant Year: 2014

Project: 0034 - CDBG - Crewe Lipscomb & Stratton Streets (MY I) #14-10

Objective: Create suitable living environments

IDIS Activity: 14474 - Crewe - Storm Drainage Improvements #14-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/07/2019

Matrix Code: Street Improvements (03K)

Location:

304 Lipscomb St 306 Lipscomb Street 308 Lipscomb Street Crewe, VA 23930-1206

National Objective: LMA

Initial Funding Date: 04/07/2015

Description:

Financing:  
Funded Amount: \$111,759.40  
Net Drawn: \$111,759.40  
Balance: \$0.00

Design, easement acquisition, and construction of 800 LF of VDOT CG-6 curb and gutter, 90 LF VDOT CG-9D inferences, 2 drainage structures, 64 LF 18" piping, 66 LF 24" piping, 900 LF regarding of existing ditch, and regrade 3 front lawns.

Proposed Accomplishments:

People (General): 60  
Total Population in Service Area: 50  
Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	0 Design is being finalized.
2015	0 Payments are being required.

UCLG:

Grant Year: 2014

Project: 0080 - CD8G - Appalachia Town Exeter Water Line Replacement Phase 2 #14-06

Objective:

IDIS Activity: 14814 - Appalachia - Administration #14-06

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/06/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/30/2015

Description:

Financing:

Funded Amount: \$34,865.00  
 Net Drawn: \$34,865.00  
 Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year: # Benefiting

UGLG:

Grant Year: 2014

Project: 0064 - CD8G - Wise County Rodeo, Osaka, and Stonega Communities Objective: #14-17

IDIS Activity: 14633 - Wise County - Administration #14-17

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/06/2018  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 11/09/2015  
 Financing:  
 Funded Amount: \$75,000.00  
 Net Drawn: \$75,000.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: WISE COUNTY  
 Grant Year: 2014  
 Project: 0084 - CD8G - Wise County Rode, Osaka, and Stonega Communities Objective: Create suitable living environments  
 #14-17

(DIS Activity): 14634 - Wise County - Sewer Improvements #14-17 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/06/2018 Matrix Code: Water/Sewer Improvements (113)

Location: 1635 Newtown Rd Appalachia, VA 24216-2501 National Objective: LMA

Initial Funding Date: 11/09/2015  
 Financing:  
 Funded Amount: \$925,000.00  
 Net Drawn: \$925,000.00  
 Balance: \$0.00

Description:  
 Installation of 20,500 LF of 8-inch and 6-inch gravity; Installation of 7,200 LF of 4-inch sewer line; construction of a Sewage Pump Station; Installation of 7,310 LF of 4-inch force main; Installation of related appurtenances; and installation of 69 service connections.

Proposed Accomplishments:  
 People (General): 179  
 Total Population in Service Area: 147  
 Census Tract Percent Low / Mod: 74.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

#### Annual Accomplishments Accomplishment Narrative

Year: 2017  
 i) Benefiting: 0 17,838 LF of 8" and 6" sewer line has been installed along with 8,021 LF of 18" sewer line. The project is complete except for paving. 80 households (1,700) have been connected with sewer.  
 2018  
 ii) Engineering is underway. Construction has not begun.

UGLG:

Grant Year: 2014

Project: 0072 - CDBG - Greenville County Washington Park Phase V, (MY I) Objective: #14-12

IDIS Activity: 14681 - Greenville County - Administration #14-12

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/12/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/18/2016

Description:

Financing:

Funded Amount: \$30,595.00

Net Drawn: \$30,595.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year: 2014  
 UGLG: GREENSVILLE COUNTY  
 Grant Year: 2014  
 Project: 0072 - CDBG - Greenville County Washington Park Phase V, (MY 1) #14-12  
 Objective: Provide decent affordable housing  
 DIS Activity: 14682 - Greenville County - SF Owner-Occupied Housing Rehab  
 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 09/12/2018  
 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: 62 Wyatt St Emporia, VA 23847-2265  
 National Objective: LMH

Initial Funding Date: 02/18/2016  
 Financing:  
 Funded Amount: \$117,393.18  
 Net Drawn: \$117,393.18  
 Balance: \$0.00  
 Description: Rehabilitation of six single families residential structures.

Proposed Accomplishments:  
 Housing Units: 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner	Renter	Total
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	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	7	0	0	0	7	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0
Female-headed Households:	3	0	0	0	3	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments		Accomplishment Narrative	
Year:	# Benefiting		
2017	0	0.5 of the 6 ridges have been completed	
2015	0	0 Two of the nine proposed properties have been rehabilitated: (6) West Street and (6) Andrews Street	
UGLG:	GREENSVILLE COUNTY		
Grant Year:	2014		
Project:	0072 - CD9G - Greenville County Washington Park Phase V, (MY I) #14-12	Objective:	Provide decent affordable housing
IDIS Activity:	14683 - Greenville County - SF Investor-Owned #14-12	Outcome:	Affordability
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 09/12/2018	Matrix Code:	Rehab; Single-Unit Residential (14A)
Location:	310 Easter St. Emporia, VA 23847-2281	National Objective:	LMH
Initial Funding Date:	02/18/2016	Description:	Rehabitation of investor-owned two single families residential structures.
Financing:			
Funded Amount:	\$42,956.36		
Net Drawn:	\$42,956.36		

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1		0		1		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2015	0 No units completed at this time.
2017	0 Status of 2 investor owned single family houses

UGLG: GREENSVILLE COUNTY

Grant Year: 2014

Project: 0072 - CD8G - Greenville County Washington Park Phase V, (MY 1) Objective: Provide decent affordable housing

IDIS Activity: 14684 - Greenville County - Substantial Reconstruction #14-12 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/12/2018  
 Location:  
 117 Anderson St. Emporia, VA 23847-2220

Matrix Code: Reliab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 02/16/2016  
 Financing:  
 Funded Amount: \$200,446.97  
 Net Drawn: \$200,446.97  
 Balance: \$0.00

Description:  
 Substantial reconstruction of four single family residential structures, two of which will be utilized for homeownership opportunities.

Proposed Accomplishments:  
 Housing Units : 4  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2015 # Benefiting: 0 One house is currently under construction. Number 100 Carver Street is 98% complete.  
 2017 0 Substantial Reconstruction of 3 owner occupied single family homes.

UCLG: GREENSVILLE COUNTY  
 Grant Year: 2014  
 Project: 0072 - CDBG - Greenville County Washington Park Phase V, (MY I) Objective: Create suitable living environments # 14-12  
 IDIS Activity: 14685 - Greenville County - Street Improvements # 14-12 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 09/12/2018 Matrix Code: Street Improvements (03K)  
 Location: 117 Anderson St. Emporia, VA 23847-2220 National Objective: LMA  
 Initial Funding Date: 02/18/2016 Description: Complete final design documents for infrastructure activities to occur in Multi Year 2.  
 Financing: \$31,733.00  
 Funded Amount: \$31,733.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General) : 42  
 Total Population in Service Area: 42  
 Census Tract Percent Low / Mod: 90.40

Actual Accomplishments:  
 Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2017  
# Benefiting: 0  
0 Sites/Improvements completed benefiting 42 persons

UGLG:

Grant Year: 2014

Project: 0077 - CDBG - Scott County Big Scone Creek Water Project # 14-28 Objective:

IDIS Activity: 14718 - Scott County - Administration #14-28

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/06/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/23/2016

Description:

Financing:

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0

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

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

#### Annual Accomplishments Accomplishment Narrative

Year: 2014  
 UJLG: SCOTT COUNTY  
 Grant Year: 2014  
 Project: 0027 - CDBG - Scott County Big Stony Creek Water Project #14-28 Objective: Create suitable living environments

IDIS Activity: 14719 - Scott County - Water Improvements #14-28 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/06/2018 Matrix Code: Water/Sewer Improvements (037)

Location: National Objective: LHA

Initial Funding Date: 03/23/2016 Description:  
 Financing: Installation of 18,500 LF of 6-inch water line; Installation of 3,700 LF of 2-inch water line;  
 Funded Amount: \$323,427.84 Installation of all related appurtenances; and Installation of 32 residential water meters  
 Net Drawn: \$323,427.84  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General): 73  
 Total Population in Service Area: 87  
 Census Tract Percent Low / Mod: 63.20

Actual Accomplishments:  
 Number assisted:

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

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

Annual Accomplishments	Accomplishment Narrative
Year: 2017	0 Installation of 18,600 LF of 6" line and 3,700 LF of 7" line. The installation of all needed appurtenances and 12 residential water meters are complete. Final compliance review to
2015	
UGLG:	0 Plans and specs being finalized.

Grant Year: 2014

Project: 0058 - Wytheville Freedom Lane Housing Production

Objective:

(DIS Activity: 14724 - Wytheville - Administration #15-13

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/03/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/24/2016

Description:

Financing:

Funded Amount: \$14,962.24

Net Drawn: \$14,962.24

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year:

# Benefiting

UGLG:

WYTHEVILLE

Grant Year:

2014

Project:

005B - Wytheville Freedom Lane Housing Production

Objective:

Provide decent affordable housing

IDIS Activity:

14728 - Wytheville- Curb and Gutter/Grading #15-13

Outcome:

Affordability

Activity to prevent, prepare for, and respond to Coronavirus:

No

Status:

Completed 07/02/2018

Matrix Code:

Street Improvements (03K)



Location:

National Objective: LMA

Initial Funding Date: 03/24/2016  
 Financing:  
 Funded Amount: \$162,075.00  
 Net Drawn: \$162,075.00  
 Balance: \$0.00

Description:  
 This activity is funded with funds from the 2014 allocation.  
 Completion of approximately 10,000 CY of earthwork and grading, construction of 2,100 LF of curb and gutter; Construction of 5,800 LF of sidewalk; completion of landscaping and

Proposed Accomplishments:  
 People (General) : 0  
 Total Population in Service Area: 27  
 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year  
2017

0 Curb and gutter(s) omitted and replaced with the removal of 662 cy of solid rock and the replacement of 1452 cy of suitable material

2019 0 To be completed after the year-end review process has been entered.

UCLG: WISE COUNTY  
 Grant Year: 2014  
 Project: 0057 - Wise County-Guest River Sewer-Eisenhower Road Extension Objective: Create suitable living environments

IDIS Activity: 14989 - Wise County-Guest River Sewer Extension Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/16/2019 Matrix Code: Water/Sewer Improvements (032)  
 Location: National Objective: LMA

Initial Funding Date: 01/20/2017 Description:  
 Financing: This project includes the installation of 850 LF of 8-inch gravity line, 1,300 LF of 4-inch  
 Funded Amount: \$102,694.72 sewer line, installation of related appurtenances and installation of 11 service connections.  
 Net Drawn: \$102,694.72  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General): 37  
 Total Population in Service Area: 37  
 Census Tract Percent Low / Mod: 62.10

Actual Accomplishments:  
 Number assisted:

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

Income Category:

	Owner	Renter	Total	Person

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

#### Annual Accomplishments Accomplishment Narrative

Year: 2016  
 # Benefiting: 0 (616,850 LE of \$: granty line)

UJCLG: GREENE COUNTY

Grant Year: 2014

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #16-19 Objective: Create economic opportunities

IDIS Activity: 15044 - Town of Standardsville - Business Facades Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

74 Main St Standardsville, VA 22973-2981

National Objective: SBA

Initial Funding Date: 06/13/2017

Financing:

Funded Amount: \$90,704.43

Net Drawn: \$90,704.43

Balance: \$0.00

Description:  
 rehab of 30 business facades  
 Contract extended to 2/28/2020

#### Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

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

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

Annual Accomplishments	Accomplishment Narrative
Year: 2017	6/7/17 to 6/30/18 Annual Accomplishment Narrative: 12 buildings with 15 business signs/facades were bid out in First Improvement program Round #1. At the close of the fiscal
2018	0 Annual Report 7/1/2019 to 6/30/2020: No additional business signs/facades improvements were completed what June 30, 2019. Undersubmits were awarded from 6/30/2019.

UGLG:

Grant Year: 2014

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #16- Objective: 19

(DIS Activity: 15065 - Town of Standardsville - Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/13/2017

Financing:

Funded Amount: \$5,994.67

Net Drawn: \$5,994.67

Balance: \$0.00

Description:

Contract extended to 2/28/2020

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: CHILHOWIE  
 Grant Year: 2014  
 Project: 0057 - Town of Chilhowie - Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15083 - Town of Chilhowie 16-11 - Façade Improvements  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open  
 Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: SBA

Initial Funding Date: 06/26/2017  
 Financing:  
 Funded Amount: \$82,957.50  
 Net Drawn: \$82,957.50

Description:  
 improvements to 20 façades

Balance: \$0.00

Proposed Accomplishments:

Businesses: 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2021	21	2021-2022 Annual Report: Parkside Improvements were completed on 21 facades to include: back porching, window refinishing and painting.
2020	9	Annual Report 7/1/2019 to 6/30/2020: Construction on 10 facades is underway. Bidding for the remaining 10 facades will occur in Fall 2020.
2017	13	Improvements to 20 facades are currently in the bidding process (opened August 28, 2018)

UGLG:

Grant Year: 2014

Project: 0062 - Grayson County - Eagle Bottom Housing Rehab #16-14

Objective:

IDIS Activity: 15104 - Grayson County - Administration #16-14

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/20/2017

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2014

Project: 0034 - Sussex Co. Pocahontas Neighborhood Improvement Project Objective:

IDIS Activity: 15241 - Sussex Co. Pocahontas Neighborhood MY1- Admin 17-10 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 05/08/2018

Financing:

Funded Amount: \$441.40

Net Drawn: \$441.40

Balance: \$0.00

Description:

This activity consists of the administration of the Pocahontas Neighborhood Improvement Project-MY 1.

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:



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

U/G/G: SUSSEX COUNTY

Grant Year: 2014

Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective: Provide decent affordable housing

IDIS Activity: 15243 - Sussex Co.- Pocahontas Neighborhood MY1-Owner Occupied Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

602 King St. Wakefield, VA 23888-2705

National Objective: LMH

Initial Funding Date: 10/15/2018

Financing:

Funded Amount: \$36,025.39

Net Drawn: \$36,025.39

Balance: \$0.00

Description:

This activity consists of the rehabilitation of six owner occupied housing units.

#### Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year: 2017  
 0 7/1/17 to 6/30/18: 4 homes are in preparation for Fall  
 0 Annual Report 7/1/2017 to 6/30/2022: 1 owner rental is ready to be served under Phase I by a one contractor that also on a case basis under the County's Unmet Need Goals. This

UGLG:

Grant Year: 2014

Project: 0042 - Galax-East View Neighborhood

Objective:

IDIS Activity: 15301 - Galax Neighborhood Phase III- MY1- Admin  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/17/2018  
 Financing:  
 Funded Amount: \$36,600.00  
 Net Drawn: \$36,600.00  
 Balance: \$0.00

Description:  
 This activity consists of the administration of the East View Neighborhood Comprehensive Project.

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Year: # Benefiting  
 (UGLS) GALAX  
 Grant Year: 2014

Project: 0042 - Galax-East View Neighborhood

IDIS Activity: 15303 -Galax- East View Neighborhood-MY1-Substantial  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Location:

Y: 1

Initial Funding Date: 05/17/2018  
 Financing:  
 Funded Amount: \$526,900.00  
 Net Drawn: \$526,900.00  
 Balance: \$0.00

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Description:  
 This activity consists of the substantial reconstruction of five owner occupied single-family housing units.

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	1	0	1	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 2018  
 UGLG: GALAX  
 Grant Year: 2014  
 Project: 0042 - Galax-East View Neighborhood  
 Objective: Create suitable living environments  
 IDIS Activity: 15305 - Galax- East View Neighborhood-MY 1-Water/Sewer  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Outcome: Availability/accessibility

0 Annual Report 7/1/2019 to 6/30/2020: 6 owner occupied units housing 8 individuals were substantially reconstructed in FY 2020. One household is low income and 5 of the 8 individuals are elderly.  
 0 0012019 seven applications have been received for assistance with units which have been deemed unsuitable for rehabilitation and will be substantially reconstructed. No units are

Status: Open  
Location:

Matrix Code: Water/Sewer Improvements (033)

National Objective: LMA

Initial Funding Date: 05/17/2018  
Financing:  
Funded Amount: \$236,798.40  
Net Drawn: \$236,798.40  
Balance: \$0.00

Description:  
This activity consists of the improvements to the storm-sewer system in the Galax Bottom neighborhood.

Proposed Accomplishments:  
People (General): 42  
Total Population In Service Area: 42  
Census Tract Percent Low / Mod: 75.10

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
High 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: 2020  
Accomplishment Narrative:  
# Benefiting

2020: 0 Annual Report 7/1/2019 to 6/30/2020: Substantial completion of the storm water drainage improvements, including related water, sewer and street improvements was achieved.  
 2018: 0 EGY2019: Design for sanitary sewer systems is complete and bid package has been advertised. Construction of the sanitary sewer improvements will begin in FY2020.

UCLG: SUSSEX COUNTY

Grant Year: 2014

Project: 0034 - Sussex Co. Pocomantas Neighborhood Improvement Project Objective: Create suitable living environments

IDIS Activity: 15439 - Sussex County Street Improvement 12-10 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LSH

Initial Funding Date: 10/15/2018

Description:

Financing:

Design of infrastructure including water, wastewater and street improvements to be constructed in Multi-years 2.

Funded Amount: \$1,742.00

Net Drawn: \$1,742.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 46

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

UJLG:

Grant Year: 2014

Project: 0049 - Sussex County Regional Urgent Need Project 17-UH-16

Objective:

IDIS Activity: 15493 - Sussex Co Administration 17-UH-16

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/19/2018

Description:

Financing:

Funded Amount: \$8,753.78

Net Drawn: \$8,753.78

Balance: \$0.00

#### Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

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

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

Annual Accomplishments	Accomplishment Narrative
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Year:	# Benefiting
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UGLG:

Grant Year: 2015

Project: 0032 - CD8G - Chase City Washington Street Housing Rehab Project Objective: MYII, #15-04

IDIS Activity: 14705 - Chase City - Administration #15-04

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/24/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/21/2016

Description:

Financing:

Funded Amount: \$35,386.22

Net Drawn: \$35,386.22

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: CHASE CITY TOWN  
 Grant Year: 2015  
 Project: 0032 - CD8G - Chase City Washington Street Housing Rehab Project Objective: Provide decent affordable housing  
 MYU: #15-04  
 IDIS Activity: 14710 - Chase City - Interim Assistance #15-04 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Canceled 07/24/2018 Matrix Code: Interim Assistance (06)  
 Location: 578 N Washington St Chase City, VA 23924-1107 National Objective: LMA

Initial Funding Date: 03/21/2016  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area, including neighborhood cleanup sessions to assist residents to dispose of outside debris.

Proposed Accomplishments:

People (General): 18  
 Total Population in Service Area: 18  
 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2017  
 # Benefiting: 0  
 UGLG: CHASE CITY TOWN  
 Grant Year: 2015  
 Project: 0032 - CD8G - Chase City Washington Street Housing Rehab Project  
 Objective: Provide decent affordable housing  
 MYU: #15-04  
 IDIS Activity: 14711 - Chase City - Investor-Owned Housing Rehab #15-04  
 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 07/25/2018  
 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: 303 N Washington St, 578 N Washington St, 526 N Washington St, Chase City, VA 23922  
 National Objective: LMR

Initial Funding Date: 03/21/2016  
 Financing:  
 Funded Amount: \$209,887.14  
 Net Drawn: \$209,887.14  
 Balance: \$0.00

Description:  
 Nine (9) investor-owned housing units will be rehabilitated to DHCD Housing Quality Standards.

Proposed Accomplishments:  
 Housing Units : 9  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: If Benefiting

2016

0 investor owned rehabilitation completed.

2017

0 six investor owned homes have been rehabbed in DHCD HQS

UGLG: CHASE CITY TOWN

Grant Year: 2015  
 Project: 0032 - CDBG - Chase City Washington Street Housing Rehab Project Objective: Provide decent affordable housing  
 MYIL #15-04  
 IDIS Activity: 14712 - Chase City - Substantial Reconstruction #15-04 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 08/03/2018 Matrix Code: Rehab, Single-Unit Residential (14A)  
 Location: 567 N Washington St 545 Washington St Chase City, VA 23924-1106 National Objective: LMH  
 Initial Funding Date: 03/21/2016 Description: Three housing units (3) unsuitable for rehabilitation will be substantially reconstructed.  
 Financing: \$163,111.46  
 Funded Amount: \$163,111.46  
 Net Drawn: \$0.00  
 Balance: \$0.00  
 Proposed Accomplishments:  
 Housing Units : 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00  
 Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	3	0	3	0
Percent Low/Mod:	###	0.0%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		0 Completed the substantial reconstruction of the Washburne Street project.
2017		0 Two substantial reconstructions have been completed.

UCLG:

Grant Year: 2015

Project: 0058 - Wytheville Freedom Lane Housing Production

Objective:

IDIS Activity: 14724 - Wytheville - Administration #15-13

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/03/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/24/2016

Description:

Financing:

Funded Amount: \$33,500.00

Net Drawn: \$33,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2015  
 UCLG: WYTHEVILLE  
 Grant Year: 2015  
 Project: 0058 - Wytheville Freedom Lane Housing Production

Objective: Provide decent affordable housing

IDIS Activity: 14728 - Wytheville - Curb and Gutter/Grading #15-13  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Completed 07/02/2018  
 Location:

Matrix Code: Street Improvements (03K)

National Objective: LHA

Initial Funding Date: 03/24/2016  
 Financing:  
 Funded Amount: \$22,750.00  
 Net Drawn: \$22,750.00  
 Balance: \$0.00

Description:  
 This activity is funded with funds from the 2014 allocation.  
 Completion of approximately 10,000 CY of earthwork and grading; construction of 2,100 LF of curb and gutter; Construction of 5,800 LF of sidewalk; completion of landscaping and

Proposed Accomplishments:

People (General) : 0  
 Total Population in Service Area: 27  
 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year:	# Benefiting	
2017		0 Curb and guttering emptied and replaced with the removal of 8821 cy of solid rock and the replacement of 1452 cy of suitable material
2018		0 To be completed after the water and sewer improvements have been finished

UCLG:

Grant Year: 2015

Project: 0033 - CD8G - Marion Crescent/Palmer Housing Project MY II, #15- Objective: 05

IDIS Activity: 14736 - Marion - Administration #15-05

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/22/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/30/2016

Description:

Financing:

Funded Amount: \$19,901.00

Net Drawn: \$19,901.00

Balance: \$0.00

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UCLG: TOWN OF MARION  
 Grant Year: 2015  
 Project: 0031 - CDBG - Marion Crescent/Palmer Housing Project MY II, #15-05 Objective: Create suitable living environments  
 IDIS Activity: 14737 - Marion - Clearance and Demolition #15-05 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 03/22/2019 Matrix Code: Clearance and Demolition (04)  
 Location:  
 132 Palmer Ave Marion, VA 24154-3016 National Objective: SBS



Initial Funding Date: 03/30/2016  
 Financing:  
 Funded Amount: \$9,900.00  
 Net Drawn: \$9,900.00  
 Balance: \$0.00

Description:  
 Demolition of one (1) vacant and dilapidated housing unit and two (2) abandoned outbuildings in the project area.

Proposed Accomplishments:  
 Housing Units : 42  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: If Benefiting

2018

42 demolished one (1) vacant and dilapidated housing unit and two (2) abandoned outbuildings in the project area.

2015

0 There has been no demolition or clearance in date.

UCLG:

TOWN OF MARION

Grant Year: 2015  
 Project: 0033 - CBHG - Marion Crescent/Palmer Housing Project MY II, #15-05 Objective: Provide decent affordable housing  
 IDIS Activity: 14738 - Marion - SF Owner-Occupied Housing Rehab #15-05 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 03/22/2019 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: National Objective: LMH

Initial Funding Date: 03/30/2016 Description: Rehabilitation of five (5) LMI owner-occupied single family housing units to DHCD Housing Quality Standards.  
 Financing: \$37,759.05  
 Funded Amount: \$37,759.05  
 Net Drawn: \$0.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	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:	##	0.0%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2015  
 2017  
 UCLG: TOWN OF MARION  
 Grant Year: 2015  
 Project: 0033 - CDAG - Marion Crescent/Palmer Housing Project MY II, #15-05  
 IDIS Activity: 14739 - Marion - SF Investor-Owned Housing Rehab #15-05  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 03/22/2019  
 Location:  
 Matrix Code: Rehab; Single-Unit Residential (144)  
 National Objective: 3MH

Initial Funding Date: 03/30/2016  
 Financing:  
 Funded Amount: \$118,941.79  
 Net Drawn: \$118,941.79  
 Balance: \$0.00  
 Description: Rehabilitation of two (2) investor-owned single family housing units to DHCD Housing Quality Standards.

Proposed Accomplishments:  
 Housing Units : 2  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	2	0	1	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	1	0	8	0	0
Female-headed Households:	2		0		2		

  

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	4	0	4	0
Moderate	3	1	4	0
Non Low Moderate	0	0	0	0
Total	7	1	8	0
Percent Low/Mod	###	100%	100%	0.0%

  

Annual Accomplishments:	Accomplishment Narrative:
Year: 2017	# Benefiting: 0 4 investor owned homes are completed and one is now under contract and expected to finish in September 2017.
2018	0 Completed rehab of investor owned property
2015	0 One investor owned housing unit is now rehabilitated.

  

UGLG:		
Grant Year:	2015	
Project:	0035 - CDBG - Pulaski Town Kersey Bottom Neighborhood Revitalization Project, #15-15	Objective:
IDIS Activity:	14750 - Pulaski Town - Administration #15-15	Outcome:
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Completed 04/30/2019	Matrix Code:
Location:		General Program Administration (21A)
		National Objective:
		Description:

  

Initial Funding Date:	04/05/2016
Financing:	
Funded Amount:	\$43,500.00
Net Drawn:	\$43,500.00
Balance:	\$0.00

  

Proposed Accomplishments:	
0	
Total Population In Service Area:	0
Census Tract Percent Low / Mod:	0.00

  

Actual Accomplishments:	
Number assisted:	
	Owner      Renter      Total

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: PULASKI TOWN  
 Grant Year: 2015  
 Project: 0035 - CDHG - Pulaski Town Karsey Bottom Neighborhood Revitalization Project, #15-15 Objective: Provide decent affordable housing  
 (D)S Activity: 14751 - Pulaski Town - Project Acquisition for Habitat Homes #15-15 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 04/30/2019 Matrix Code: Acquisition of Real Property (01)  
 Location:  
 National Objective: LMH

Initial Funding Date: 04/09/2016  
 Financing:  
 Funded Amount: \$9,315.63  
 Net Drawn: \$9,315.63  
 Balance: \$0.00

Description:  
 Three (3) parcels are scheduled for acquisition and completion for the construction of 3 Habitat housing units

Proposed Accomplishments:  
Housing Units : 3  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	75%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting		
2017		0 Free parcels have been acquired; HUDOM for Humanity needed to use these parcels for one unit and two parcels for a second unit. Two units are under construction and the team is	
2018		0 Initial proposals for four parcels have been received and review of these proposals is underway. These parcels are considered buildable; one parcel would be acquired with non-	
UJLG:	PULASKI TOWN		
Grant Year:	2015		
Project:	0035 - CD8G - Pulaski Town Karsey Bottom Neighborhood Revitalization Project, #15-15	Objective:	Create suitable living environments
IDIS Activity:	14752 - Pulaski Town - Clearance & Demolition #15-15	Outcome:	Sustainability
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 04/30/2019	Matrix Code:	Clearance and Demolition (D4)

Location:  
103 Pinode St Pulaski, VA 24301-5439

National Objective: SBS

Initial Funding Date: 04/05/2018  
Financing:  
Funded Amount: \$9,000.00  
Net Drawn: \$9,000.00  
Balance: \$0.00

Description:  
Demolition of six (6) vacant substandard housing units.

Proposed Accomplishments:  
Housing Units : 36  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
Number assisted:

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

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

Annual Accomplishments Accomplishment Narrative

Year 2017  
# Benefiting

3/7/17 to 6/30/18: One unit was demolished in FY17. In FY18 2 additional units were demolished. 3 units in the county have been referred as leasehold structures, and have been

2019 0 A neighborhood development schedule for October 1, 2014.

UGLG: PULASKI TOWN  
 Grant Year: 2015  
 Project: 0035 - CD8G - Pulaski Town Kersey Bottom Neighborhood Revitalization Project, #15-15  
 Objective: Provide decent affordable housing  
 (DIS Activity): 14753 - Pulaski Town - Owner-Occupied Housing Rehabilitation #15- Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 04/30/2019  
 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: 103 Pinnacle St. Pulaski, VA 24301-5439  
 National Objective: LMH

Initial Funding Date: 04/05/2016  
 Financing:  
 Funded Amount: \$57,687.68  
 Net Drawn: \$57,687.68  
 Balance: \$0.00

Description:  
 Rehabilitation six (6) LMI single family owner-occupied housing units to DHCD Housing Quality Standards (HQS).

Proposed Accomplishments:  
 Housing Units : 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	1	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person



Extremely Low	3	0	3	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	##	0.0%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2017  
 Benefiting: 0 rehabilitation, fifteen have completed income verification and have been approved. Seven are unsuitable for rental and will be substantially reconstructed. One unit has been  
 2015: 0 Twenty-two applications have been received for housing rehabilitation; Twelve have completed income verification and have been approved. Currently performing initial inspections

UGLG: PULASKI TOWNSHIP

Grant Year: 2015

Project: 0035 - CD8G - Pulaski Town Kersey Bottom Neighborhood Revitalization Project, #15-15

Objective: Provide decent affordable housing

IDIS Activity: 14754 - Pulaski Town - Substantial Reconstruction #15-15

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/30/2019

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

126 Pinnacle St Pulaski, VA 24301-5440

Initial Funding Date: 04/05/2016

Description: Substantial reconstruction of four (4) LMI single family owner-occupied housing units to DHCD HQS.

Financing: \$401,037.22  
 Funded Amount: \$401,037.22  
 Net Drawn: \$0.00  
 Balance: \$0.00

#### Proposed Accomplishments:

Housing Units: 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	5	0	0	0	5	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	0	0	0	9	0	0
Female-headed Households:	3	0	0	0	3	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	6	0	6	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	##%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017	0	7/1/17 to 6/30/18: 8 applications have been received for substantial reconstruction and have been approved for substantial reconstruction. Three units were completed in FY17 and
2018	0	Twenty-two applications have been received for housing rehabilitation. Twelve have completed income certification and have been approved. Currently performing initial inspections.

UGLG:

Grant Year: 2015

Project: 0039 - CDBG - Buchanan County Hurley Regional Water Project - Phase VI, #15-06

Objective:

IDIS Activity: 14788 - Buchanan County - Administration # 15-06

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/06/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/02/2016

Description:

Financing:

Funded Amount: \$60,000.00

Net Drawn: \$60,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2015  
 UCLG: BUCHANAN COUNTY  
 Grant Year: 2015  
 Project: 0039 - CD9G - Buchanan County Hurley Regional Water Project - Phase VI, #15-06  
 IDIS Activity: 14789 - Buchanan County - Water Improvements #15-06  
 Activity to prevent, prepare for, and respond to Coronavirus: no  
 Status: Completed 07/06/2018  
 Location: 3898 Knox Creek Dr Hurley, VA 24620-8860  
 Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Water/Sewer Improvements (03.1)  
 National Objective: LMA

Initial Funding Date: 05/02/2016  
 Financing:  
 Funded Amount: \$682,663.84  
 Net Drawn: \$682,663.84

Description:  
 Installation of one pitless pump station; Installation of one hydro-pneumatic storage tank facility; Installation of approximately 23,460 LF of eight-inch water line; Installation of approximately 17,860 LF of four-inch water line; Installation of approximately 7,230 LF of

Balance: \$0.00

Proposed Accomplishments:

People (General) : 256

Total Population in Service Area: 256

Census Tract Percent Low / Mod: 76.10

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting		
2017		0 Project is now complete. 115 water meters have been installed. 22,804 LF of 40-inch waterline, 15,891 LF of 4-inch waterline, 6,104 LF of two-inch waterline, 1 hydro tank, 1 pump.	
2015		0 This project is 63% complete. 54 residential water meters have been installed but the system is not openable to the point of connecting the households yet.	
UGLG:	HENRY COUNTY		
Grant Year:	2015		
Project:	0042 - CD8G - Henry County Linden Road Housing Rehabilitation Project, MY2 #15-01	Objective:	Create suitable living environments
IDIS Activity:	14813 - Henry County - Clearance & Demolition #15-01	Outcome:	Sustainability
Activity to prevent, prepare for, and respond to Coronavirus:	No		

Status: Canceled 08/03/2018  
 Location:  
 42 Highland St. Bassett, VA 24055-6011

Matrix Code: Clearance and Demolition (D4)

National Objective: LMA

Initial Funding Date: 06/22/2016  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 Two (2) vacant dilapidated structures that present a blighting influence on the neighborhood will be demolished.

Proposed Accomplishments:  
 Housing Units : 49  
 Total Population In Service Area: 49  
 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year: 2018  
 2015  
 UCLG: HENRY COUNTY  
 Grant Year: 2015  
 Project: 0042 - CD8G - Henry County Linden Road Housing Rehabilitation Project, MY2 #15-01  
 Objective: Provide decent affordable housing  
 IDIS Activity: 14814 - Henry County - Owner-Occupied Housing Rehabilitation # 15-Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Canceled 08/03/2018  
 Location: 30 Elm St Bassett, VA 24055-5532  
 Matrix Code: Rehab; Single-Unit Residential (14A)  
 National Objective: LMH  
 Initial Funding Date: 06/22/2016  
 Description: One (1) owner-occupied housing unit will be rehabilitated to DCHD Housing Quality Standards.  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00  
 Proposed Accomplishments:  
 Housing Units: 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00  
 Actual Accomplishments:  
 Number assisted:  

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year: 2015  
 2018  
 2018  
 0 Nothing to report during this reporting period.  
 0 This was originally identified as an owner occupied rental job but after additional inspection it became clear that the structure was beyond repair and should be demolished and built

UGLG:

Grant Year: 2015

Project: 0046 - CDBG - Strasburg Business District Revitalization #15-11 Objective:

IDIS Activity: 14852 - Strasburg - Administration #15-11 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/11/2018 Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 07/08/2016 Description:

Financing:  
 Funded Amount: \$70,000.00  
 Net Drawn: \$70,000.00  
 Balance: \$0.00

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: Strasburg Town  
 Grant Year: 2015  
 Project: 0046 - CD86 - Strasburg Business District Revitalization #15-11 Objective: Create economic opportunities

IDIS Activity: 14853 - Strasburg - Facade Improvements #15-11 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/11/2018 Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location: 179 E King St 121 East King Street 111 East King Street Strasburg, VA 22657-2238 National Objective: SBS

Initial Funding Date: 07/08/2016 Description: Twenty facades will be improved along Spring Street.  
 Financing:  
 Funded Amount: \$330,000.00  
 Net Drawn: \$330,000.00  
 Balance: \$0.00

Proposed Accomplishments:

Businesses : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:



Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2018	23	Completed design and construction of facade improvements - originally proposed 20
2015	0	First 5 facade improvement program applicants have submitted their applications. The first designs will be ready after June 30, 2016 the first projects going out to bid by the end of
2017	7	Round #3 improvements 5 buildings completed with 7 additional facades

UCLG: Strasburg Town

Grant Year: 2015

Project: 0046 - CD8G - Strasburg Business District Revitalization #15-11 Objective: Create economic opportunities

IDIS Activity: 14854 - Strasburg - Farmer's Market/Visitor Kiosk #15-11 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: NO

Status: Completed 12/11/2018

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

216 E King St - Strasburg, VA 22657-2236

National Objective: SBA

Initial Funding Date: 07/08/2016

Description:

Financing:

Construction of a year-round Visitor Kiosk (originally part of the Taxi Stand, could be stand-

Funded Amount: \$270,000.00  
 Net Drawn: \$270,000.00  
 Balance: \$0.00

alone or part of Farmer retail space pending cost estimates); construction of a combined Farmers Market/Retail Space (originally part of the Brill Building, could be stand-alone

Proposed Accomplishments:  
 Businesses : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		0 Completed construction of Farmers Market / "Pop Up" Retail Space with Visitors Kiosk
2017		0 Farmers Market/Visitors kiosk under construction when fiscal year closed with completion anticipated late summer/early fall
2015		0 Work by the project architect began up on June 10, 2015 via an input session with the Project Management Team. Design to be completed by early fall of 2016 with the construction

UGLG: Strasburg Town

Grant Year: 2015

Project: 0046 - CDBG - Strasburg Business District Revitalization #15-11 Objective: Create economic opportunities

IDIS Activity: 14855 - Strasburg - Branding # 15-11  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 12/11/2018  
 Location:

Matrix Code: ED Technical Assistance (188)

179 E King St 121 East King Street 111 East King Street Strasburg, VA 22657-2238

National Objective: SBA

Initial Funding Date: 07/08/2018  
 Financing:  
 Funded Amount: \$30,000.00  
 Net Drawn: \$30,000.00  
 Balance: \$0.00

Description:  
 Develop branding materials including a downtown logo and at least five (5) way-finding signs.

Proposed Accomplishments:  
 Businesses : 6,419  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative:

Year	Benefiting	
2017		0 Branding complete with excellent new brand that is beginning to be used on all Town communications, vehicles, etc. Wayfinding signage going out for bid soon utilizing new
2018		1 Completed branding material, logo and 5 wayfinding signs
2019		0 RFP for professional assistance to be published in August 2019.

UGLG:

Grant Year: 2015

Project: 0017 - CDBG - South Hill MY2, West Main Street CIG #16-05

Objective:

IDIS Activity: 14934 - South Hill - Administration #16-05

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/17/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/14/2016

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non-Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UGLG: WISE COUNTY  
 Grant Year: 2015

Project: 0057 - Wise County-Guest River Sewer-Eisenhower Road Extension Objective: Create suitable living environments

(DIS Activity): 14989 - Wise County-Guest River Sewer Extension Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/16/2019 Matrix Code: Water/Sewer Improvements (031)

Location: National Objective: LMA

Initial Funding Date: 01/20/2017 Description:  
 Financing: This project includes the installation of 850 LF of 8-inch gravity line, 1,300 LF of 4-inch sewer line, installation of related appurtenances and installation of 11 service connections.  
 Funded Amount: \$21,820.10  
 Net Drawn: \$21,820.10  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General): 37  
 Total Population in Service Area: 37  
 Census Tract Percent Low / Mod: 62.10

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	If Benefiting	Accomplishment Narrative
2016		0 1616 850 LE of 8: gravity line

UJLGL: GALAX

Grant Year: 2015

Project: 0042 - Galax-East View Neighborhood

Objective: Provide decent affordable housing

IDIS Activity: 15303 - Galax - East View Neighborhood-MY1-Substantial Activity to prevent, prepare for, and respond to Coronavirus; No

Outcome: Affordability

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/17/2018

Financing:

Funded Amount: \$117,075.95

Net Drawn: \$117,075.95

Balance: \$0.00

Description:

This activity consists of the substantial reconstruction of five owner occupied single-family housing units.

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	6	1	0	0	6	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	1	0	0	6	1	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	1	0	1	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	83.3%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
# Benefiting: 0

0 Annual Report 7/1/2019 to 6/30/2020: 0 owner occupied units housing 0 individuals were substantially reconstructed in FY 2020. One household is low income and 0 of the 0 EOY2019 seven applications have been moved for assistance with units which have been deemed unsuitable for rehabilitation and will be substantially reconstructed. (A) 000 000

UGLG:

Grant Year: 2015

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16

Objective:

IDIS Activity: 15493 - Sussex Co Administration 17-UN-16

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/19/2018  
 Financing:  
 Funded Amount: \$1,287.00  
 Net Drawn: \$1,287.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 17 Benefiting  
 UGLG: SOUTH HILL  
 Grant Year: 2016

Project: 0017 - CDBG - South Hill MY2, West Main Street CIG #16-05 Objective: Provide decent affordable housing



IDIS Activity: 14924 - South Hill - Investor-Owned Housing Rehab #16-05  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Completed 07/17/2018  
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMIH

Initial Funding Date: 09/14/2016  
 Financing:  
 Funded Amount: \$211,403.78  
 Net Drawn: \$211,403.78  
 Balance: \$0.00

Description:  
 Eight investor-owned housing units will be rehabilitated to DHCD Housing Quality Standards.

Proposed Accomplishments:  
 Housing Units : 8  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	0	0	0	1	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Year	Benefiting	Accomplishment Narrative
2017	0	Rehab of 5 investor owned housing units.

UGLG:

Grant Year: 2016

Project: 0017 - CDBG - South Hill MYZ, West Main Street CTG #16-05

Objective:

(DIS Activity: 14934 - South Hill - Administration #16-05

Activity to prevent, prepare for, and respond to Coronavirus: N/A

Outcome:

Status: Completed 07/17/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/14/2016

Financing:

Funded Amount: \$39,181.82

Net Drawn: \$39,181.82

Balance: \$0.00

Description:

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	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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Year	# Benefiting		
UCLG:	CLIFTON FORGE		
Grant Year:	2016		
Project:	0037 - Town of Clifton Forge - Lower Roxbury Neighborhood Revitalization (MY-11) #16-01	Objective:	Create suitable living environments
IDIS Activity:	15011 - Clifton Forge (MY 11) - Storm Drainage Improvements #16-	Outcome:	Sustainability
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 08/07/2018	Matrix Code:	Flood Drainage Improvements (031)
Location:		National Objective:	LMA

Initial Funding Date:	03/23/2017
Financing:	
Funded Amount:	\$11,500.00
Net Drawn:	\$11,500.00
Balance:	\$0.00

Description:  
Installation of 40 linear feet of 24" concrete pipe, 460 linear feet of 18" concrete pipe, 560 linear feet of 18" concrete pipe and 8 drain inlets

Proposed Accomplishments:  
People (General) : 112  
Total Population in Service Area: 112  
Census Tract Percent Low / Mod: 74.10

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative  
 Year: 2017  
 # Benefiting: 0  
 6 Multi-year improvements are correlated with the installation of the final drainage line.

USLG: CLIFTON FORGE

Grant Year: 2016

Project: 0037 - Town of Clifton Forge - Lower Roxbury Neighborhood Revitalization (MY-II) #16-01

Objective: Create suitable living environments

IDIS Activity: 15012 - Clifton Forge (MY II) - Street Improvements #16-01

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/30/2019

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 03/23/2017

Financing:

Funded Amount: \$58,000.00

Not Drawn: \$58,000.00

Balance: \$0.00

Description:

Install 3,180 cubic yard of asphalt paving, four new street lights, 2 new neighborhood gateway signs, traffic calming devices and miscellaneous curbing and concrete for the repaving of the 200 and 300 blocks of Roxbury Street and the widening of the intersection

Proposed Accomplishments:

People (General) : 112

Total Population in Service Area: 112

Census Tract Percent Low / Mod: 74.10

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year: 2017  
 & Benefiting: 6/7/17 to 6/30/18: Completion of the following: paving, street engineering, street watering and retaining wall built.  
 2018: Completed during FY 17 per 2017/18 annual report 110 person assisted: paving and street engineering completed. Church/Roadway intersection is widened and retaining wall built.

UGLG:  
 Grant Year: 2016  
 Project: 0040 - Lee County, Elydale Water Line Replacement Project#16-15 Objective:

IDIS Activity: 15016 - Lee County - Administration #16-15 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 11/26/2018 Matrix Code: General Program Administration (21A)  
 Location: National Objective:

Initial Funding Date: 04/06/2017

Description:

Financing:  
 Funded Amount: \$69,614.00  
 Net Drawn: \$69,614.00  
 Balance: \$0.00

Admin fees

Proposed Accomplishments:  
 1 - 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other (multi-racial):	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: LEE COUNTY  
 Grant Year: 2016

Project: 0040 - Lee County: Elydale Water Line Replacement Project#16-15 Objective: Create suitable living environments

IOS Activity: 15017 - Lee County - Water Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/26/2018

Location:

Matrix Code: Water/Sewer Improvements (03.1)

National Objective: LMA

Initial Funding Date: 04/06/2017

Financing:

Funded Amount: \$471,902.00

Net Drawn: \$471,902.00

Balance: \$0.00

Description:

Replacement of 7,150 LF of 6" waterline

Replacement of 2,680 LF of 2" waterline

Replacement of 2,500 LF of 34" wastewater

Proposed Accomplishments:

People (General): 137

Total Population in Service Area: 137

Census Tract Percent Low / Mod: 75.10

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative:  
 Year: 2017 # Benefiting: 0 7/1/17 to 6/30/18: This project provided reliable, potable public water service to the residents of the Ellyvale community (137 persons), of which 55  
 UCLG: GREENE COUNTY  
 Grant Year: 2018  
 Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #16- Objective: Create economic opportunities  
 19  
 IDIS Activity: 15041 - Town of Standardsville - Business Facades Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)  
 Location: 74 Main St Standardsville, VA 22973-2981 National Objective: SBA  
 Initial Funding Date: 06/12/2017 Description:  
 Financing: rehab of 20 business facades  
 Funded Amount: \$743,195.57 Contract extended to 2/28/2020  
 Net Drawn: \$637,078.45  
 Balance: \$106,117.12

Proposed Accomplishments:  
 Businesses : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		



Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017	6	7/1/17 to 6/30/18 Annual Accomplishment Narrative: 12 buildings with 15 business bays/facades were bid out in First Improvement program Round #1. At the close of the fiscal
2020	0	Annual Report 7/1/2019 to 6/30/2020: No additional bays/facades were bid out. No additional bays/facades were completed since June 30, 2019. Facade work was not started from
2018	6	EQ2018:

UGLS:

Grant Year: 2016

Project: 0048 - Town of Standardville - Downtown Revitalization Plan #16- Objective: 19

IDIS Activity: 15065 - Town of Standardville - Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/13/2017

Description:

Financing:

Contract extended to 2/28/2020

Funded Amount: \$72,467.57

Net Drawn: \$48,128.41

Balance: \$24,339.16

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 4 Benefiting  
 UGLG: RURAL RETREAT  
 Grant Year: 2016  
 Project: 0055 - Town of Rural Retreat- Downtown Business District Revitalization 16-18  
 IDIS Activity: 15069 - Town of Rural Retreat - Facade Improvements 16-18  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location: 115 Church St Rural Retreat, VA 24368-2566

Objective: Create economic opportunities  
 Outcome: Sustainability  
 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)  
 National Objective: SBA

Initial Funding Date: 05/26/2017  
 Financing:  
 Funded Amount: \$488,570.00  
 Net Drawn: \$285,181.56  
 Balance: \$203,388.44

Description:  
 Facade Improvements to 6 businesses

Proposed Accomplishments:  
 Businesses : 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2017 # Benefiting: 0 GHS review process is currently taking place. Upon the completion of the review process leaders can be addressed.

UGLG: RURAL RETREAT

Grant Year: 2016

Project: 0055 - Town of Rural Retreat- Downtown Business District Revitalization 16-18

Objective: Create economic opportunities

IDIS Activity: 15072 - Town of Rural Retreat- Farmers Market

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: SBA

Initial Funding Date: 05/26/2017

Description:

Financing: \$141,980.00

creation of farmers market

Net Drawn: \$141,980.00  
Balance: \$0.00

Proposed Accomplishments:  
People (General) : 1,410  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2017		0 Annual narrative 6/22/18: The plans for the farmers market have been completed. However the demolition of downtown buildings have been delayed by DPR as with the street
2020		0 Annual report 7/1/2019 to 6/30/2020: Funding to build the structure has been secured. Bid documents were completed and the project was bid out in September 2019, but all bids
2018		0 EOP 2019: Bid documents for art work has been prepared and project will be advertised on September 1, 2019

UGLG:

Grant Year: 2016

Project: 0055 - Town of Rural Retreat- Downtown Business District Revitalization 16-18

Objective:

IDIS Activity: 15074 - Town of Rural Retreat - Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Location:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 05/26/2017  
 Financing:  
 Funded Amount: \$65,000.00  
 Net Drawn: \$25,000.00  
 Balance: \$40,000.00

Description:

Proposed Accomplishments:  
 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mid: 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting

UGLG: CHILHOWIE

Grant Year: 2016

Project: 0057 - Town of Chilhowie - Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15083 - Town of Chilhowie 16-11 - Facade Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location: -

National Objective: SBA

Initial Funding Date: 06/26/2017

Description: improvements to 20 facades

Financing:

Funded Amount: \$415,031.50

Net Drawn: \$414,720.90

Balance: \$310.60

Proposed Accomplishments:

Businesses < 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2021	21	2021-2022 Annual Report: Facade Improvements were completed on 21 facades to include: back painting, window refelishing and painting.
2020	9	Annual Report 7/1/2019 to 6/30/2020: Construction on 10 facades is underway. Bidding for the remaining 10 facades will occur in Fall 2020.
2017	13	Improvements to 10 facades are currently in the bidding process (opened August 18, 2018).

UGLS: CHILHOWIE

Grant Year: 2016

Project: 0057 - Town of Chilhowie - Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15084 - Town of Chilhowie 16-11 - Street Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 06/26/2017

Financing:

Funded Amount: \$440,000.00

Net Drawn: \$440,000.00

Balance: 50.00

Description:  
Installation of 850 LF of sidewalk curb and gutter; repavements of 700 LF of Main Street and Improvements of storm water drainage system

Proposed Accomplishments:

People (General): 1,865

Total Population in Service Area: 1,865

Census Tract Percent Low / Mod: 54.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	Benefiting
2016	0 Annual Report 7/1/2016 to 6/30/2016: Completed clearance of one building and site work; installed 850 LF of sidewalk, curb and gutter; repaired 300 LF of curb, storm and drainage.
2018	0 EQY2019 Street improvements and storm water drainage work in the downtown business district completed.
2017	0 Streetscape improvements and stormwater drainage plans are currently being designed.
2022	0 \$0.00

UJGLG: BUCHANAN COUNTY

Grant Year: 2016

Project: 0058 - Buchanan County - Coon Branch Waterline Extension #16-21 Objective: Create suitable living environments

IDIS Activity: 15050 - Buchanan County - Water Improvements #16-21 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/06/2018 Matrix Code: Street Improvements (03K)

Location: National Objective: LMA

Initial Funding Date: 07/25/2017 Description:  
 Financing:  
 Funded Amount: \$333,168.32  
 Net Drawn: \$333,168.32  
 Balance: \$0.00

Proposed Accomplishments:



People (General): 100  
 Total Population in Service Area: 100  
 Census Tract Percent Low / Mod: 82.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year: 2017  
 % Benefiting: 0  
 UCLG: Buchanan County  
 Grant Year: 2016  
 Project: 0058 - Buchanan County - Coon Branch Waterline Extension #16-21 Objective:

IDIS Activity: 15091 - Buchanan County - Administration #16-21

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/06/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/25/2017  
 Financing:  
 Funded Amount: \$20,000.00  
 Net Drawn: \$20,000.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 1# Benefiting  
 UGLG: YORK COUNTY  
 Grant Year: 2016

Project: 0059 - York County - Carver Gardens Rehab MY II #16-06

Objective:

Create suitable living environments

IDIS Activity: 15092 - York County - Owner Occupied Rehab #16-06  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Completed 10/02/2018  
 Location:  
 103 Bethune Dr Williamsburg, VA 23185-5606

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMI

Initial Funding Date: 06/16/2017  
 Financing:  
 Funded Amount: \$131,548.29  
 Net Drawn: \$131,548.29  
 Balance: \$0.00

Description:  
 rehab of 5 single family homes

Proposed Accomplishments:  
 Housing Units : 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	6	0	0	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	4	0	4	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0

Total	6	0	6	0
Percent Low/Mod	###	0.0%	100%	0.0%

  

Annual Accomplishments	Accomplishment Narrative	
Year	Benefiting	
2018	0.2 Owner occupied home rehabilitated	
2017	0.7/1/17 to 6/30/18: 4 homes completed. It is projected that all of the homes will be completed by August.	

  

UCLG:	YORK COUNTY
Grant Year:	2016
Project:	0059 - York County - Carver Gardens Rehab MY II #16-06
Objective:	Create suitable living environments.
IDIS Activity:	15093 - York County - Substantial Reconstruction #16-06
Activity to prevent, prepare for, and respond to Coronavirus:	No
Outcome:	Affordability
Status:	Completed 10/02/2018
Matrix Code:	Rehab; Single-Unit Residential (14A)
Location:	1506 Merrimac Trl - Williamsburg, VA 23185-5659
National Objective:	LMIH
Initial Funding Date:	06/16/2017
Description:	Substantial Reconstruction to one home
Financing:	
Funded Amount:	\$143,305.32
Net Drawn:	\$143,305.32
Balance:	\$0.00

  

Proposed Accomplishments:	
Housing Units : 1	
Total Population In Service Area: 0	
Census Tract Percent Low / Mod: 0.00	
Actual Accomplishments:	
Number assisted:	

  

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 1 0 0 0 1 0 0  
 Female-headed Households: 1 0 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2017  
 # Benefiting: 0 7/1/17 to 6/30/18. The project is 90% completed and scheduled for completion by early August.

UGLG:

Grant Year: 2016

Project: 0059 - York County - Carver Gardens Rehab MY II #16-06

Objective:

(DIS Activity): 15094 - York County - Administration #16-06

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/02/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/16/2017

Description:

Financing:

Funded Amount: \$24,200.00

Net Drawn: \$24,200.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 17 Benefiting:  
 UGLG: GRAYSON COUNTY  
 Grant Year: 2016  
 Project: 0062 - Grayson County - Eagle Bottom Housing Rehab #16-14 Objective: Provide decent affordable housing

IDIS Activity: 15101 - Grayson County - Owner Occupied Housing Rehab #16-14 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location:

453 Eagle Bottom Rd Fries, VA 24330-3689 National Objective: LMH

Initial Funding Date: 05/20/2017 Description:  
 Financing: Rehabilitation of nine (9) LMI owner-occupied single family housing units to DHCD Housing  
 Funded Amount: \$207,183.66 Quality Standards (MQS)  
 Net Drawn: \$206,276.62  
 Balance: \$857.04

Proposed Accomplishments:  
 Housing Units: 9  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	25	0	0	0	25	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	27	0	0	0	27	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	19	0	19	0
Low Mod	8	0	8	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	27	0	27	0
Percent Low/Mod	88.8%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	% Benefiting
2020	0 Annual Report 7/1/2020 to 6/30/2021
2019	0 EOY2019
2017	0 \$0.00

UGLG: GRAYSON COUNTY

Grant Year: 2016

Project: 0062 - Grayson County - Eagle Bottom Housing Rehab #16-14

Objective: Create suitable living environments

(DIS Activity: 15102 - Grayson County - Investor Owned Housing Rehab #16-14

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 429 Eagle Bottom Rd Fries, VA 24330-3689

National Objective: LMH

Initial Funding Date: 06/20/2017  
 Financing:  
 Funded Amount: \$50,250.00  
 Net Drawn: \$49,500.00  
 Balance: \$750.00

Description:  
 Rehabilitation of two (2) LMI investor-owned single family housing units to DHCD HQS

Proposed Accomplishments:  
 Housing Units: 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	1	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:	0	0	1	0	1	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 # Benefiting: 0 Annual Report 7/1/2020 to 6/30/2021

UGLG: GRAYSON COUNTY

Grant Year: 2016

Project: 0062 - Grayson County - Eagle Bottom Housing Rehab #16-14

Objective: Create suitable living environments



IDIS Activity: 15103 - Grayson County - Substantial Reconstruction #16-14  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open  
 Location:  
 493 Eagle Bottom Rd Fries, VA 24330-3689

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 06/20/2017  
 Financing:  
 Funded Amount: \$385,520.84  
 Net Drawn: \$385,520.84  
 Balance: \$0.00

Description:  
 Substantial Reconstruction of five (5) LMJ owner-occupied single family housing units that present a blighting influence on the project area

Proposed Accomplishments:  
 Housing Units : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	21	0	0	0	21	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	21	0	0	0	21	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	14	0	14	0
Low Mod	7	0	7	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total	21	0	21	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year	// Benefiting	
2020		0 Annual Report 7/1/2020 to 6/30/2021
2017		0 Contract has just gotten underway on 9/30/17. Localities are working on applications along with work write ups on all economies
2018		0 00Y0019

UGLG:

Grant Year: 2016

Project: 0062 - Grayson County - Eagle Bottom Housing Rehab #16-14

Objective:

IDIS Activity: 15104 - Grayson County - Administration #16-14

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/20/2017

Description:

Financing:

Funded Amount: \$50,450.00

Net Drawn: \$49,200.00

Balance: \$1,250.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: # Benefitting

UGLG:

Grant Year: 2016

Project: 0089 - Floyd County - Blue Ridge Center for Chinese Medicine

Objective:

(DIS Activity): 15125 - Floyd County - Administration 1b-25

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled - 06/04/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/11/2017

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 11 Benefiting  
 USLG: TOWN OF FLOYD  
 Grant Year: 2016  
 Project: 0089 - Floyd County - Blue Ridge Center for Chinese Medicine  
 Objective: Create suitable living environments  
 IDIS Activity: 15126 - Floyd County - Micro-enterprise Assistance: 16-25  
 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Canceled 06/04/2019  
 Matrix Code: Micro-Enterprise Assistance (18C)  
 Location:  
 National Objective: LMJ

Initial Funding Date: 09/11/2017  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 Conduct educational and training activities for the 54 existing farmers within the Appalachian Medicinal Herb Growers Consortium; and Create eight (8) full-time equivalent jobs (FTE) jobs with at least five (5) (51%) of the jobs made available to low- to moderate-

Proposed Accomplishments:  
 Jobs: 8  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2017  
 & Benefiting: 0 7/11/17-6/30/18 Annual accomplishment narrative: activity had passed pending a review caused by delay in funding from a revolving creditor. (This caused a delay in accomplishment of)

UJLGS: TOWN OF FLOYD  
 Grant Year: 2016  
 Project: 0089 - Floyd County - Blue Ridge Center for Chinese Medicine Objective: Create suitable living environments

IDIS Activity: 15127 - Floyd County - Technical Assistance 16-25 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Cancelled 06/04/2019 Matrix Code: ED Technical Assistance (186)  
 Location: National Objective: LM1

Initial Funding Date: 09/11/2017 Description:  
 Financing: Conduct educational and training activities for 15 newly recruited farmers within the

Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Appalachian Medicinal Herb

Proposed Accomplishments:  
 Jobs : 15  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective:

IDIS Activity: 15243 - Sussex Co.-Pocahontas Neighborhood MY1-Admin 17-10 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: General Program Administration (Z1A)

National Objective:

Initial Funding Date: 06/06/2018  
Financing:  
Funded Amount: \$6,220.00  
Net Drawn: \$6,220.00  
Balance: \$0.00

Description:  
This activity consists of the administration of the Pochanikas Neighborhood Improvement Project-HY 1

Proposed Accomplishments:  
0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

### Objective

Activity to prevent, prepare for, and respond to Coronavirus: No

**Outcome:**

Status: Open

**Location:**

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 05/17/2018

Financing:

Funded Amount: \$14,807.50

Net Drawn:	\$14,807.50
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Balance: 90.00

Description:

This activity consists of the administration of the East View Neighborhood Comprehensive Project.

Proposed Accomplishments:

$$= 0$$

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Write:

Black/African American:

Asian:

American Indian/Alaskan Native:  
American Indian/Alaskan Native

Native Hawaiian/Other Pacific Islander:

American Ind  
Asian Writer

Black/African American & White:

American Indian/Alaskan Native & Black/African American:

Other multi-racial:

Asian/Pacific Islander

Hispanic:

Income Category:

Owner	Renter	Total	Person
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[illegible]



Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: If Benefiting  
 UCLG: GALAX  
 Grant Year: 2016  
 Project: 0042 - Galax-East View Neighborhood Objective: Provide decent affordable housing  
 IDIS Activity: 15302 - Galax-East View Neighborhood-MY1-Investor Owned Rehab Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Single-unit Residential (14A)  
 Location:  
 National Objective: OMH

Initial Funding Date: 05/17/2018 Description:  
 Financing: This activity consists of the rehabilitation of investor owned single family housing units in  
 Funded Amount: \$22,945.09 the East View Neighborhood.  
 Net Drawn: \$22,945.09  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020  
 # Benefiting: 0  
 Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period.  
 0 (00/00): Three applications for housing rehabilitation have been received and income verified. One has been determined to be non-HH. Two households are moderate income.

UJLG: GALAX

Grant Year: 2016

Project: 0042 - Galax-East View Neighborhood

Objective: Create suitable living environments

IDIS Activity: 15305 - Galax- East View Neighborhood-MY1-Water/Sewer

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (032)

Location:

National Objective: LMA

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the improvements to the storm sewer system in the Galax Bottom neighborhood.

Funded Amount: \$62,778.63

Net Drawn: \$62,778.63

Balance: \$0.00

Proposed Accomplishments:

People (General): 42

Total Population in Service Area: 42

Census Tract Percent Low / Mod: 76.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

  

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

  

Annual Accomplishments		Accomplishment Narrative	
Year	# Benefiting		
2020		0 Annual Report 7/1/2019 to 6/30/2020: Substantial completion of the storm water drainage improvements, including related water, sewer and street improvements was achieved.	
2018		0 FY2019: Design for sanitary sewer system is complete and bid package has been advertised. Construction of the sanitary sewer improvements will begin in FY2020.	
UIGL:	SOUTH HILL		
Grant Year:	2016		
Project:	0017 - CDBG - South Hill MY2, West Main Street CIG #16-05	Objective:	Create suitable living environments
(DJS Activity:	15316 - South Hill West Main St-MY 2-Owner Occupied Rehab	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 07/17/2018	Matrix Code:	Rehab; Single-Unit Residential (14A)
Location:	709 W Atlantic St. South Hill, VA 23970-1805	National Objective:	LMH
Initial Funding Date:	04/24/2018	Description:	
Funding:		This activity consists of the rehabilitation of single family, owner-occupied housing units in the West Main Street MY2 Project.	
Funded Amount:	\$8,241.80		
Net Drawn:	\$8,241.80		
Balance:	\$0.00		

Proposed Accomplishments:

Housing Units : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year:	2017	If Benefiting	0 Units of 2 owner occupied housing units completed
UIGL:	CLARKSVILLE		
Grant Year:	2015		
Project:	0056 - CDBG - Clarksville Southwest Community Improvement Project (MY 1) #14-27	Objective:	Create suitable living environments
IDIS Activity:	15128 - Clarksville MY2-SW Downtown-Street Improvements	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Canceled 09/12/2018	Matrix Code:	Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 05/30/2018  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 This activity consists of street improvements for the Clarksville-Southwest Downtown Community Improvement Project.

Proposed Accomplishments:  
 People (General) : 53  
 Total Population in Service Area: 53  
 Census Tract Percent Low / Mod: 69.80

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
 Year: if Benefiting  
 USLG: SUSSEX COUNTY

Grant Year:	2016	Objective:	Create suitable living environments
Project:	0049 - Sussex County Regional Urgent Need Project 17-UN-16	Outcome:	Availability/accessibility
IDIS Activity:	LS374 - Sussex Clearance & Demolition 17-Un-16	Matrix Code:	Clearance and Demolition (04)
Activity to prevent, prepare for, and respond to Coronavirus:	No	National Objective:	LMA
Status:	Open	Description:	Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area.
Location:			
Initial Funding Date:	05/20/2019		
Financing:			
Funded Amount:	\$63,000.00		
Net Drawn:	\$63,000.00		
Balance:	\$0.00		
Proposed Accomplishments:			
Housing Units :	36		
Total Population in Service Area:	19		
Census Tract Percent Low / Mod:	100.00		
Actual Accomplishments:			
Number assisted:			

  

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

  

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UGLG: SUSSEX COUNTY  
 Grant Year: 2016  
 Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective: Create suitable living environments

IDIS Activity: 15439 - Sussex County Street Improvement 17-18 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)  
 Location: National Objective: LMH

Initial Funding Date: 10/15/2018 Description:  
 Financing: Design of infrastructure including water, wastewater and street improvements to be  
 Funded Amount: \$4,642.00 constructed in Multi-years 2,  
 Net Drawn: \$4,642.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 46  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative  
 Year: 4. Benefiting

UGLG: 2016  
 Grant Year: 2016  
 Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16

Objective:

IDIS Activity: 15493 - Sussex Co Administration 17-UN-16  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/19/2018  
 Financing:  
 Funded Amount: \$4,924.04  
 Net Drawn: \$4,924.04  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0



Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting
UGLG:	
Grant Year:	2017
Project:	0003 - CDBG 2017-2018 Admin
IDIS Activity:	15170 - CDBG 2017-2018 Admin Funds
Activity to prevent, prepare for, and respond to Coronavirus:	No
Status:	Completed 12/13/2018
Location:	

Objective:

Outcome:

Matrix Code: State Administration (211)

National Objective:

Initial Funding Date: 10/12/2017

Financing:

Funded Amount: \$409,802.74

Net Drawn: \$409,802.74

Balance: \$0.00

Description:

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 2017

UGLG:

Grant Year: 2017

Project: 0004 - CDBG 2017-2018 Technical Assistance

IDIS Activity: 15171 - CDBG 2017-2018 Technical Assistance

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/13/2018

Location:

17

Initial Funding Date: 10/12/2017

Financing:

Funded Amount: \$159,816.78

Net Drawn: \$159,816.78

Objective:

Outcome:

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

National Objective:

Description:

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2017

UGLG:

Grant Year: 2017

Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective:

IDIS Activity: 15241 - Sussex Co.-Pocahontas Neighborhood MY1- Admin 17-10 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (Z1A)

Location:

National Objective:

Initial Funding Date: 06/08/2018  
Financing:  
Funded Amount: \$33,388.60  
Net Drawn: \$23,438.80  
Balance: \$9,949.80

Description:  
This activity consists of the administration of the Pocahontas Neighborhood Improvement Project-MY 1

Proposed Accomplishments:  
= 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
Year: 2018  
USLG: SUSSEX COUNTY

Accomplishment Narrative

Grant Year: 2017  
 Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective: Provide decent affordable housing  
 IDIS Activity: 15243 - Sussex Co.- Pocahontas Neighborhood MY1-Owner Occupied Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)  
 Location: 602 King St Wakefield, VA 23889-2705  
 National Objective: LMH

Initial Funding Date: 10/15/2018 Description: This activity consists of the rehabilitation of six owner occupied housing units.  
 Financing:  
 Funded Amount: \$212,894.61  
 Net Drawn: \$45,857.54  
 Balance: \$167,037.07

Proposed Accomplishments:  
 Housing Units : 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2017  
 # Benefiting: 0 7/1/17 to 6/30/18: 4 homes are in preparation for bid  
 2022: 0 Annual Report 7/1/2021 to 6/30/2022: 1 owner rehab is asking to be served under Phase 1 by a sole contractor that bid on 3 other jobs under the County's Urgent Need Grant. This

UGLG:

Grant Year: 2017

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15245 - Mecklenburg Co.-Quail Hollow Road Planning Grant

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/09/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/20/2018

Description:

Financing:

This activity consists of an assessment of current conditions within the Quail Hollow Road project area, including housing and infrastructure.

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	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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Year	# Benefiting
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UCLG:

Grant Year: 2017

Project: 0042 - Galax-East View Neighborhood

Objective:

IDIS Activity: 15301 - Galax Neighborhood Phase III- MY1- Admin  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/17/2018  
Financing:  
Funded Amount: \$39,292.50  
Net Drawn: \$39,292.50  
Balance: \$0.00

Description:  
This activity consists of the administration of the East View Neighborhood Comprehensive Project.

Proposed Accomplishments:

> 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UJLG: GALAX

Grant Year: 2017

Project: 0042 - Galax-East View Neighborhood

Objective: Provide decent affordable housing

IDIS Activity: 15302 - Galax-East View Neighborhood-MY1-Investor Owned Rehab Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/17/2018

Financing:

Funded Amount: \$25,662.66

Net Drawn: \$25,662.66

Balance: \$0.00

Description:

This activity consists of the rehabilitation of investor owned single family housing units in the East View Neighborhood.

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0



Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year:	# Benefiting	Accomplishment Narrative	
2020		0 Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period.	
2019		0 EOY2019: Three applications for housing rehabilitation have been received and income verified. One has been determined to be non-LMI. Two projects are in progress.	
UGLG:	GALAX		
Grant Year:	2017		
Project:	0042 - Galax-East View Neighborhood	Objective:	Provide decent affordable housing
IDIS Activity:	15303 - Galax-East View Neighborhood-MY1-Substantial	Outcome:	Affordability
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Open	Matrix Code:	Rehab; Single-Family Residential (14A)
Location:		National Objective:	LMH

Initial Funding Date: 05/17/2018  
 Financing:  
 Funded Amount: \$163,911.80  
 Net Drawn: \$163,911.80  
 Balance: \$0.00

Description:  
 This activity consists of the substantial reconstruction of five owner occupied single-family housing units.

Proposed Accomplishments:  
 Housing Units : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	6	1	0	0	6	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	1	0	0	6	1	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020	0	Annual Report 7/1/2019 to 6/30/2020: 6 owner occupied units housing 8 individuals were substantially reconstructed in FY 2020. One household is low income and 5 of the
2019	0	EOY 2019 seven applications have been received for assistance with units which have been deemed unsuitable for rehabilitation and will be substantially reconstructed. All units are
UCLG:	GALAX	

Grant Year: 2017  
 Project: 0042 - Galax-East View Neighborhood

Objective: Create suitable living environments

IDIS Activity: 15305 - Galax-East View Neighborhood-MY1-Water/Sewer  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Water/Sewer Improvements (033)

Location:  
 :

National Objective: LMA

Initial Funding Date: 05/17/2018  
 Financing:  
 Funded Amount: \$5,148.00  
 Net Drawn: \$5,148.00  
 Balance: \$0.00

Description:  
 This activity consists of the improvements to the storm sewer system in the Galax Bottom neighborhood.

Proposed Accomplishments:  
 People (General): 42  
 Total Population in Service Area: 42  
 Census Tract Percent Low / Mod: 76.10

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2019  
 If Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: Substantial completion of the storm water drainage improvements, including related water, sewer and street improvements was achieved.  
 0 EOY2019: Design for sanitary sewer systems is complete and bid package has been advertised. Construction of the sanitary sewer improvements will begin in FY2020.

UGLG:

Grant Year: 2017

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: LS356 - Broadband Strategic Planning Grant.

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/18/2019

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 07/06/2018

Description:

Financing:

King George County is well-positioned in between two major Metropolitan Statistical areas in Washington, D.C. and Richmond, Virginia.

Funded Amount: \$8,405.20

Net Drawn: \$8,405.20

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2017  
 UCLG: SUSSEX COUNTY  
 Grant Year: 2017  
 Project: 0099 - Sussex County Regional Urgent Need Project 17-UN-16

Objective: Create sustainable environments

IDIS Activity: 15374 - Sussex Clearance & Demolition 17-UN-16  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Clearance and Demolition (04)

National Objective: LHA

Initial Funding Date: 05/20/2019  
 Financing:  
 Funded Amount: \$46,300.00  
 Net Drawn: \$38,347.71  
 Balance: \$7,952.29

Description:  
 Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area.

Proposed Accomplishments:  
 Housing Units: 36  
 Total Population in Service Area: 19  
 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: SUSSEX COUNTY  
 Grant Year: 2017  
 Project: 0034 - Sussex Co. -Pocahontas Neighborhood Improvement Project Objective: Create suitable living environments  
 IDIS Activity: 15439 - Sussex County Street Improvement 17-10 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Street Improvements (03K)  
 Location: National Objective: LMH

Initial Funding Date: 10/15/2018  
 Financing:  
 Funded Amount: \$130,096.00  
 Net Drawn: \$17,221.00  
 Balance: \$112,875.00

Description:  
 Design of infrastructure including water, wastewater and street improvements to be constructed in Multi-years 2.

Proposed Accomplishments:  
 Housing Units: 46  
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 4 Benefiting  
UGLG: BUCHANAN COUNTY  
Grant Year: 2017  
Project: 0056 - Swan Fork Waterline Extension Project

Objective: Create suitable living environments

IDIS Activity: 15441 - Water Improvements/17-03  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
Location:

Main Code: Water/Sewer Improvements (037)

National Objective: LMI

Initial Funding Date: 01/22/2019

Description:

Financing:  
 Funded Amount: \$712,500.00  
 Net Drawn: \$417,455.87  
 Balance: \$295,044.13

Installation of approximately 15,070 LF of 8-inch water mains; 3,430 LF of 4-inch water lines; 2,750 LF of 2-inch water lines; 640 LF of 1-inch water lines; 3,990 LF of 3/4 inch service lines; installation of 49 service meters; and installation of twenty (20) fire hydrants.

Proposed Accomplishments:  
 Housing Units : 48  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	121	0	0	0	121	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other (multi-racial):	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	121	0	0	0	121	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low/Mod	79	0	79	0
Moderate	0	0	0	0
Non Low/Moderate	42	0	42	0
Total	121	0	121	0
Percent Low/Mod	65%	0.0%	65%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020		0 Annual Report 7/1/2019 to 6/30/2020: The Swan Fork waterline extension project is complete. Once the closeout forms are completed the project will be closed. 32 households in
2012		0 Annual Report 7/1/2011 to 6/30/2012: Activity completed prior to 7/1/2012 and no work performed during this reporting period.
2018		0 EOY2019:52 This job is substantially completed. 52 households have safe portable water.
UCLG:		
Grant Year:	2017	



Project: 0056 - Swan Fork Waterline Extension Project

Objective:

IDIS Activity: 15442 - Administration/17-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/22/2019

Description:

Financing:

Administrative Fee

Funded Amount: \$50,000.00

Net Drawn: \$47,500.00

Balance: \$2,500.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments:      Accomplishment Narrative

Year:      // Benefiting

UCLG:

Grant Year:      2017

Project:      0049 - Sussex County Regional Urgent Need Project 17-UN-16      Objective:

IDIS Activity:      15493 - Sussex Co Administration 17-UN-16      Outcome:

Activity to prevent, prepare for, and respond to Coronavirus:      No

Status:      Open      Matrix Code:      General Program Administration (21A)

Location:

Location:

National Objective:

Initial Funding Date:      12/19/2018      Description:

Financing:

Funded Amount:      \$85,035.18

Net Drawn:      \$21,038.80

Balance:      \$63,996.38

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
 Year: 2017  
 UCLG: Grant Year: 2017  
 Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15495 - Town of Tazewell/17-PG-07  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 05/16/2019  
 Location:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 01/07/2019  
 Financing:  
 Funded Amount: \$30,000.00  
 Net Drawn: \$30,000.00  
 Balance: \$0.00

Description:  
 Strategic Parking Study for the proposed parking garage.

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2018

UGLG:

Grant Year: 2018

Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective:

IDIS Activity: 15241 - Sussex Co.- Pocahontas Neighborhood MY1- Admin 17-10 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

State:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/06/2018

Financing:

Funded Amount: \$5,550.00

Net Drawn:

Balance: \$5,550.00

Description:

This activity consists of the administration of the Pocahontas Neighborhood Improvement Project-MY 1

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

U.S.G.

Grant Year: 2018

Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15438 - Town of La Crosse 18-PG-02

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/18/2019

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 11/16/2018

Description:

Financing:

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

The project will conduct planning activities to assess current affordable housing needs in the Town of La Crosse's Pine Street area, which will include housing, infrastructure and related neighborhood conditions, and will develop an implementation plan for curing any

Balance: \$0.00

Proposed Accomplishments:  
/ 0

Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting

Accomplishment Narrative

		Coronavirus
Total Funded Amount:	\$15,397,846.32	
Total Drawn:	\$14,355,909.29	
Total Balance:	\$1,041,937.03	



UGLS: BRODNAX  
Grant Year: 0  
Project: 0056 - Town of Brodnax  
Objective: Create suitable living environments.  
IDIS Activity: 14975 - Brodnax Water System Improvement Project-15-18  
Outcome: Availability/accessibility  
Activity to prevent, prepare for, and respond to Coronavirus: No  
Status: Completed 01/22/2020  
Matrix Code: Water/Sewer Improvements (033)  
Location:  
National Objective: LMA

Initial Funding Date: 10/31/2016  
Financing:  
Funded Amount: \$91,729.73  
Net Drawn: \$91,729.73  
Balance: \$0.00

Description:  
To improve the service conditions for 142 water customers of which 84 are low to moderate income households, through the provision of an upgrade to public water distribution services.

Proposed Accomplishments:  
People (General): 295  
Total Population in Service Area: 295  
Census Tract Percent Low / Mod: 53.20

## Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0



Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2017	0	7/1/17 to 6/30/18 Annual Accomplishment Narrative: Construction is 80% complete. A total of 13,932 LF of water line has been installed. Substantial completion is July of 2018 and
2018	0	10/9/19: Construction and/or replacement of water lines is 100% complete. A total of 130,821 LF of water line was installed/replaced. The contract was extended to revised for GIS
2019	0	Project has also held 5/25/2017 and negotiations are now underway with the low bidding contractor. This project is expected to benefit 142 persons.

UGLG:

Grant Year: 0

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #16- Objective: 19

IDIS Activity: 15065 - Town of Standardsville - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/13/2017

Description:

Financing:

Contract extended to 2/28/2020

Funded Amount: \$1,517.76

Net Drawn: \$1,517.76

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 0  
 UGLG: CREWE  
 Grant Year: 0  
 Project: 0053 - Town of Crewe - Lipscomb and Stratton Streets Neighborhood Revitalization  
 (D)S Activity: 15088 - Town of Crewe - Street Improvements 16-02  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 03/12/2020  
 Location:

Accomplishment Narrative

Objective: Create suitable living environments  
 Outcome: Sustainability  
 Matrix Code: Street Improvements (03K)  
 National Objective: LMA

Initial Funding Date: 06/20/2012  
 Financing:  
 Funded Amount: \$24,877.23  
 Net Drawn: \$24,877.23  
 Balance: \$0.00

Description:  
 street improvements with 1,400 LF regrade of existing ditch, 400 LF of street repavements, water improvements and storm drainage improvements

Proposed Accomplishments:  
 People (General) : 58  
 Total Population In Service Area: 58  
 Census Tract Percent Low / Mod: 84.4%

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year 2017  
 07/1/17 to 6/30/18: The introduction construction has taken place.

UGLG: GRAYSON COUNTY

Grant Year: 0

Project: 0062 - Grayson County - Eagle Bottom Housing Rehab #16-14 Objective: Provide decent affordable housing

IDIS Activity: 15101 - Grayson County - Owner Occupied Housing Rehab #16-14 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

#53 Eagle Bottom Rd. Fries, VA 24330-3689

National Objective: LMH

Initial Funding Date: 06/20/2017  
 Financing:  
 Funded Amount: \$6,645.50  
 Net Drawn: \$6,645.50  
 Balance: \$0.00

Description:  
 Rehabilitation of nine (9) LMT owner-occupied single family housing units to DHCD Housing Quality Standards (HQS)

Proposed Accomplishments:  
 Housing Units : 9  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	25	0	0	0	25	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	27	0	0	0	27	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	19	0	19	0
Low Mod	8	0	8	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	27	0	27	0
Percent Low/Mod	88.8%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2020 to 6/30/2021
2019	0	EOY2019

2017 0.000

UGL G:

Grant Year: 0

Project: 003B - York Co.-Carver Gardens Phase II- MY1

Objective:

(DIS Activity): 15261 - York Co.-Carver Gardens MY2-Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/05/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/11/2018

Description:

Financing:

This activity consists of the administration of the Carver Gardens Rehabilitation Project Phase II

Funded Amount: \$8,055.00

Net Drawn: \$8,055.00

Balance: \$0.00

Proposed Accomplishments:

= 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: If Benefiting

UCLG: GALAX

Grant Year: 0

Project: 0042 - Galax-East View Neighborhood

Objective: Create suitable living environments.

IDIS Activity: 15305 - Galax- East View Neighborhood-MY1-Water/Sewer  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Water/Sewer Improvements (03)

Location:

National Objective: LMA

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the improvements to the storm sewer system in the Galax Bottom neighborhood.

Funded Amount: \$23,359.47

Net Drawn: \$23,359.47

Balance: \$0.00

#### Proposed Accomplishments:

People (General): 42

Total Population in Service Area: 42

Census Tract Percent Low / Mod: 75.10

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

  

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

  

Annual Accomplishments	Accomplishment Narrative
Year: 2020	# Benefiting: 0
2019	0
UJLG:	0 Annual Report 7/1/2013 to 6/30/2020: Substantial completion of the storm water drainage improvements, including related water, sewer and street improvements was achieved.
Grant Year:	0
Project:	0 (OY) 019: Design for "sewer" systems is complete and bid package has been advertised. Construction of the sanitary sewer improvements will begin in FY2021.
Objective:	0053 - Town of Vinton Vinton VIDA Program 18-LI-24 (25)
Outcome:	15714 - Town of Vinton 18-LI-24 Administration (25)
Activity to prevent, prepare for, and respond to Coronavirus:	No
Status:	Open
Matrix Code:	General Program Administration (21A)
National Objective:	
Initial Funding Date:	09/03/2019
Description:	
Financing:	
Funded Amount:	\$3,569.97
Net Drawn:	\$3,569.97
Balance:	\$0.00
Proposed Accomplishments:	
Total Population in Service Area:	0
Census Tract Percent Low / Mod:	0.00
Actual Accomplishments:	
Number assisted:	

  

Owner	Renter	Total
Total	Hispanic	Total
Hispanic	Hispanic	Hispanic
Person	Person	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
UGLG:		
Grant Year:	2009	
Project:	0042 - Galax-East View Neighborhood	
IDIS Activity:	15301 - Galax Neighborhood Phase III- MY1- Admin	
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Open	
Location:		

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 05/17/2018  
 Financing:  
 Funded Amount: \$1,950.00  
 Net Drawn: \$1,950.00  
 Balance: \$0.00

Description:  
 This activity consists of the administration of the East View Neighborhood Comprehensive Project.

Proposed Accomplishments:



0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year:	# Benefiting		
UCLG:	BATH COUNTY		
Grant Year:	2012		
Project:	0090 - CD8G - Bath County Thomastown Neighborhood Improvement Project #12-38	Objective:	Provide decent affordable housing
IDIS Activity:	13992 - Bath County - Substantial Reconstruction #12-38	Outcome:	Affordability
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 11/01/2019	Matrix Code:	Rehab; Single-Unit Residential (14A)
Location:	230 Thomastown Rd 135 Thomastown Road Hot Springs, VA 24445-2617	National Objective:	LMIH

Initial Funding Date: 03/12/2015  
 Financing:  
 Funded Amount: \$402,476.84  
 Net Drawn: \$402,476.84  
 Balance: \$0.00

Description:  
 Two LMT owner-occupied housing units will be substantially reconstructed.

Proposed Accomplishments:  
 Housing Units : 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	5	0	0	0	5	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	3	0	3	0
Moderate:	1	0	1	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2017		0 contract has been extended to 9/30/2017. To date, 5 homes have been substantially reconstructed. Originally, two homes were proposed to be substantially reconstructed.
2018		0 No units were substantially reconstructed during the reporting period.
2019		0 (0.00)

UCLG:  
 Grant Year: 2012  
 Project: 0090 - CDBG - Bath County Thomastown Neighborhood Improvement Project #12-38  
 IDIS Activity: 14446 - Bath County - Administration #12-38  
 Activity to prevent, prepare for, and respond to Coronavirus: NO  
 Status: Completed 11/01/2019  
 Location:

Objective:  
 Outcome:  
 Matrix Code: General Program Administration (21A)  
 National Objective:

Initial Funding Date: 03/12/2015  
 Financing:  
 Funded Amount: \$66,790.00  
 Net Drawn: \$66,790.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 1 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod:	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments:

Year: 11 Benefiting  
 UGLG: BATH COUNTY  
 Grant Year: 2012  
 Project: 0090 - CD0G - Bath County Thomastown Neighborhood Improvement Project #12-38  
 IDIS Activity: 15129 - Bath County - Clearance and Demo 12-38  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 11/01/2019  
 Location: 221 Thomastown Rd Hot Springs, VA 24445-2617

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Clearance and Demolition (04)  
 National Objective: SBA

Initial Funding Date: 09/11/2017  
 Financing:  
 Funded Amount: \$26,445.00  
 Net Drawn: \$26,445.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 Housing Units: 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non-Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year 2018 # Benefiting 5 Demolition of 5 vacant dilapidated structures that present blighting influence.

UCLG: MARTINSVILLE

Grant Year: 2014

Project: 0030 - CDBG - Martinsville Northside Comprehensive Community Development Project #14-13 Objective: Provide decent affordable housing

IDIS Activity: 1440 - Martinsville - Homeownership Creation #14-13 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/06/2020 Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 CFR

Location: 108 Warren Ct Martinsville, VA 24112-1811 National Objective: LMH

Initial Funding Date: 03/06/2015 Description: Three housing units will be constructed for sale or lease purchase to LMI households for homeownership.

Financing: Funded Amount: \$1,006.54 Net Drawn: \$1,006.54 Balance: \$0.00

Proposed Accomplishments:  
Households (General): 3  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	2	0	0	0	2	0	0
Black/African American:	4	0	0	0	4	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	6	0	6	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year:	# Benefiting	
2017		0 Six applicants are not working through VHDA to qualify for homeownership, one has qualified for a loan to purchase and is currently waiting for a closing date. Two applicants will
2015		0 Six applicants have been received and applicants are working through VHDA to qualify. Lease purchase options are available if needed. City is approaching on rent-to-own family for
2014		0 The City has received six applications and applicants are working through VHDA to qualify. Lease purchase options are available if needed. City is approaching on rent-to-own family

UGLC:

Grant Year: 2014

Project: 0035 - CDBG - Colonial Beach Downtown Revitalization Project #14- Objective: 09

IDIS Activity: 14497 - Colonial Beach - Administration #14-09

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/20/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/26/2015

Description:

Financing:

Funded Amount: \$80,000.00

Net Drawn: \$80,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
UCLG:	COLONIAL BEACH	
Grant Year:	2014	
Project:	0035 - CDBG - Colonial Beach Downtown Revitalization Project #14-09	Objective: Create economic opportunities
IDIS Activity:	14498 - Colonial Beach - Street Improvements #14-09	Outcome: Sustainability
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Completed 04/20/2020	Matrix Code: Street Improvements (038)
Location:	324 Washington Ave. Colonial Beach, VA 22443-2236	National Objective: SBA

Initial Funding Date: 06/26/2015  
 Financing:  
 Funded Amount: \$493,506.18  
 Net Drawn: \$493,506.18  
 Balance: \$0.00

Description:  
 Installation of landscaping and street furniture on Taylor Street along the Boardwalk.  
 Relocate three (3) utility poles.  
 Design and install wayfinding signage and replace concrete boardwalk from Colonial Avenue

Proposed Accomplishments:  
 People (General) : 3,542  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2017	0	7/1/17 to 6/30/18: Currently the remaining street improvements are those related with rebuilding a portion of the boardwalk. As at the end of this reporting period, the Town was
2018	3,541	EOY 2018: No activity in this reporting period. The only street improvements left are those related with rebuilding a portion of the boardwalk with SDOT TAP funds, which will pay for
2019	0	Granting jobs.gov under contract. No activity to report for this period.



2015      b. This activity is consistent: Installation of landscaping and street furniture on Taylor Street along the Boardwalk. Reconstruct three (3) utility poles; design and install playfaring apparatus.

UDLG: COLONIAL BEACH  
 Grant Year: 2014  
 Project: 0035 - CDBG - Colonial Beach Downtown Revitalization Project #14- Objective: Create economic opportunities  
 09

(DIS Activity): 14499 - Colonial Beach - Microenterprise Assistance #14-09 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/20/2020 Matrix Code: Micro-Enterprise Assistance (MEC)  
 Location: 324 Washington Ave Colonial Beach, VA 22443-2236 National Objective: LMI

Initial Funding Date: 05/26/2015 Description:  
 Financing: Establish a Nano Loan Program (\$40,000) offering loans from \$1,000 to \$5,000 for the  
 Funded Amount: \$40,000.00 development of small business.  
 Net Drawn: \$40,000.00 The loan program will create four (4) full-time equivalent (FTE) jobs, three (3) of which  
 Balance: \$0.00

Proposed Accomplishments:  
 Jobs : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	8
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	10
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	5
Non Low Moderate	0	0	0	5
Total	0	0	0	10
Percent Low/Mod	0.0%	0.0%	0.0%	50%

#### Annual Accomplishments Accomplishment Narrative

Year: 2018  
 If Benefiting: 0 00/2019  
 2019: 0 Grantee just got under contract. No activity to report for this period.  
 2020: 0 No microloans were issued during the reporting period.  
 2021: 0 The full \$49,000 loan pool has been loaned out to three different businesses.

UGLG: COLONIAL BEACH

Grant Year: 2014

Project: 0035 - CDBG - Colonial Beach Downtown Revitalization Project #14-09 Objective: Create economic opportunities

IDIS Activity: 14500 - Colonial Beach - Facade Improvements #14-09

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/20/2020

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location: 30 Colonial Ave 10 Hawthorn Street 105 Hawthorn Street Colonial Beach, VA 22443-2; National Objective: SBA

Initial Funding Date: 06/26/2015

Description:

Financing:

Facade improvements to commercial properties.

Funded Amount: \$115,000.00

Seventeen of 24 business will include CDBG funding.

Net Drawn: \$115,000.00

Balance: \$0.00

#### Proposed Accomplishments:

Businesses : 17

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2017	2	7/1/17 to 6/30/18: At the end of this reporting period, there has been considerable improvement of the facades with an additional facade being completed.
2018	0	EOY2018: There were no additional applications for facade work from July 1, 2018 to June 30, 2019.
2015	5	Five facades have been completed during this reporting period.
2014	0	0 Grants just got under contract. No activity to report for this period.
2016	3	\$0.00
2019	11	\$0.00

UGLG: COLONIAL BEACH

Grant Year: 2014

Project: 0035 - CDBG - Colonial Beach Downtown Revitalization Project #14-09 Objective: Create economic opportunities

IDIS Activity: 14501 - Colonial Beach - Marketing/Website Development #14-09 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/20/2020

Matrix Code: ED Direct Financial Assistance to For-Profits (16A)

Location:

324 Washington Ave Colonial Beach, VA 22443-2235

National Objective: LMD

Initial Funding Date: 05/25/2015

Description:

Financing:

Development of a marketing website to promote downtown businesses.

Funded Amount: \$18,493.62

Net Drawn: \$18,493.62

Balance: \$0.00

Proposed Accomplishments:  
 Jobs : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	1
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	5
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	5
Non Low Moderate	0	0	0	0
Total	0	0	0	5
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		0 7/1/17 to 6/30/18 The website has been completed (www.vsntrav.com) and the Town of Escalante Beach Travel and Tourism office is actively providing a number of services to the community.
2014		0 Grantor just got under contract. No activity to report for this period.
2015		0 There was no activity on the marketing website development during the reporting. The Town will concentrate on this when construction activities are reaching an end.

UGLG:

Grant Year: 2014

Project: 0063 - CD8G - Cleveland Downtown Revitalization Project #14-07 Objective:

IDIS Activity: 14626 - Cleveland - Administration #14-07

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/11/2019  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 11/06/2015  
 Financing:  
 Funded Amount: \$36,750.00  
 Net Drawn: \$36,750.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 : 0  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
High Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
 Year: # Benefiting

Accomplishment Narrative:

UCLG:  
 Grant Year: 2014  
 Project: 0066 - CD8G - Clarksville Southwest Community Improvement Project (MY 1) #14-27  
 IDIS Activity: 14642 - Clarksville - Administration #14-27  
 Activity to prevent, prepare for, and respond to Coronavirus: NO  
 Status: Completed 01/24/2020  
 Location:  
 Initial Funding Date: 12/02/2015  
 Financing:  
 Funded Amount: \$75,745.20  
 Net Drawn: \$75,745.20  
 Balance: \$0.00

Objective:  
 Outcome:  
 Matrix Code: General Program Administration (21A)  
 National Objective:  
 Description:

Proposed Accomplishments:  
 1 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting  
 UGLG: CLARKSVILLE  
 Grant Year: 2014  
 Project: 0066 - CD0G - Clarksville Southwest Community Improvement Project (MY 1) #14-27  
 IDIS Activity: 14645 - Clarksville - Owner-Occupied Housing Rehab #14-27  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 01/24/2020  
 Location: 509 Commerce St Clarksville, VA 23927-9202

Objective: Provide decent affordable housing  
 Outcome: Affordability  
 Matrix Code: Rehab; Single-Unit Residential (14A)  
 National Objective: LMH

Initial Funding Date: 12/02/2015  
 Financing:  
 Funded Amount: \$101,683.48  
 Net Drawn: \$101,683.48  
 Balance: \$0.00

Description:  
 Rehabilitation of five (5) LMI owner-occupied single family housing units to DHCD Housing Quality Standards.

Proposed Accomplishments:  
 Housing Units : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2018	0 EGY2019: No owner occupied were served for this FY
Year: 2015	0 One unit is now complete another unit has just gone out for bid.

UCLG: CLARKSVILLE

Grant Year: 2014

Project: 0055 - CD86 - Clarksville Southwest Community Improvement Project (NY 1) #14-27

Objective: Provide decent affordable housing

IDIS Activity: 14646 - Clarksville - Inverse-Owned Housing Rehab #14-27

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/24/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

231 7th St Clarksville, VA 23927-9203

National Objective: LMIH

Initial Funding Date: 12/21/2015

Financing:

Funded Amount: \$32,017.62

Net Drawn: \$32,017.62

Balance: \$0.00

Description:

Rehabilitation of Four (4) LMI tenant occupied single family housing unit to DHCD Housing Quality Standards.

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0



Black/African American:	0	0	2	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0
Female-headed Households:	0		1		1		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	2	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod	0.0%	100%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2019	0 EOI 2019: No investor owned units were served this FY; applicants declined or failed to respond for assistance.
2015	0 One unit has been rehabilitated.
2019	0 \$0.00

UIGL: CLARKSVILLE

Grant Year: 2014

Project: 0056 - CDBG - Clarksville Southwest Community Improvement Project (MY 1) #14-27

Objective: Provide decent affordable housing

(DJS Activity: 14647 - Clarksville - Substantial Reconstruction #14-27

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/24/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

510 Carolina Ave Clarksville, VA 23927-9223

National Objective: LMH

Initial Funding Date: 12/02/2015

Financing:

Funded Amount: \$202,501.49

Net Drawn: \$202,501.49

Balance: \$0.00

Description:

This activity consists of the substantial reconstruction of three owner-occupied single family housing units.

Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	0 EOT/2019: Units completed in 2018
2001	0 Two owner-occupied single family residences have been substantially reconstructed.
2019	0 \$0.00

UGLG: CLARKSVILLE

Grant Year: 2014

Project: 0056 - CDBG - Clarksville Southwest Community Improvement Objective: Create suitable living environments

IDIS Activity: 14648 - Clarksville - Sewer/Drainage Improvements # 14-27 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/12/2019  
 Location:  
 511 Commerce St - Clarksville, VA 23927-9202

Matrix Code: Water/Sewer Improvements (033)

National Objective: LMA

Initial Funding Date: 12/02/2015  
 Financing:  
 Funded Amount: \$345,161.66  
 Net Drawn: \$345,161.66  
 Balance: \$0.00

Description:  
 Final design and easements for drainage and sewer improvements.  
 Construction and installation of two (2) Yard Drop Inlets; 210 LF of 12" storm sewer pipe;  
 and regrading of five (5) yards scheduled for completion during MY 1.

Proposed Accomplishments:  
 People (General) : -16  
 Total Population In Service Area: 46  
 Census Tract Percent Low / Mod: 80.40

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2015  
2014  
# Benefiting: 0  
Construction is underway and this activity should be completed within the next twelve months.  
0 COY2019: All work completed September 2019 with final inspection in Nov 2019.

UCLG:  
Grant Year: 2014  
Project: 0067 - CDBG - Mecklenburg County VGA Small Business / Microenterprise Assistance Program #14-21  
Objective:  
IDIS Activity: 14658 - Mecklenburg County - Administration #14-21  
Outcome:  
Activity to prevent, prepare for, and respond to Coronavirus: No  
Status: Completed 01/27/2020  
Matrix Code: General Program Administration (21A)  
Location:  
National Objective:

Initial Funding Date: 01/06/2016  
Description:  
Financing:  
Funded Amount: \$29,200.00  
Net Drawn: \$29,200.00  
Balance: \$0.00

Proposed Accomplishments:  
: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year: # Benefiting  
 UGLG: MECKLENBURG COUNTY  
 Grant Year: 2014  
 Project: 0067 - CDBG - Mecklenburg County VBA Small Business /Microenterprise Assistance Program #14-21  
 Objective: Create economic opportunities  
 IDIS Activity: 14659 - Mecklenburg County - Microenterprise Assistance #14-21  
 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 01/27/2020  
 Matrix Code: Micro-Enterprise Assistance (18C)  
 Location:  
 350 Washington St Boylston, VA 23917-3415  
 National Objective: LMCMC

Initial Funding Date: 01/06/2016  
 Financing:  
 Funded Amount: \$255,863.62  
 Net Drawn: \$255,863.62  
 Balance: \$0.00

Description:  
 A small and microenterprise business initiative that will provide technical and financial assistance to individuals that are unable to obtain business loans from traditional financial institutions.

Proposed Accomplishments:

Businesses: 12  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	8
Black/African American:	0	0	0	0	0	0	7
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	15
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	7
Moderate	0	0	0	0
Non Low Moderate	0	0	0	8
Total	0	0	0	15
Percent Low/Mod:	0.0%	0.0%	0.0%	47%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2017	0	0 Five loans have been given to date
2015	0	0 Two of two with portals were developed and are now operational. Three of four UPSTART courses completed by Longwood SHOC (Farmville, Kenilworth, and Emporia) and 2 of ten
2019	0	0 \$0.00

UGLG: GREENE COUNTY

Grant Year: 2014

Project: 0048 - Town of Standardville - Downtown Revitalization Plan #16- Objective: Create suitable living environments

IDIS Activity: 15040 - Town of Standardville - Investor Owned Housing Rehab Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/13/2017  
Financing:  
Funded Amount: \$27,955.88  
Net Drawn: \$27,955.88  
Balance: \$0.00

Description:  
rehabilitation of 11 LMH homes  
Contract extended to 2/28/2020

Proposed Accomplishments:

Housing Units: 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	1	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:	0	0	1	0	1	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year:	# Benefiting		
2020	0	Annual Report 7/1/2019 to 6/30/2020: One investor owner apartment was rehabilitated by June 30, 2020	
2019	0	FY2019: Among the 5 rehabs I have dropped out: two at 102 Main st because additional income verification information was needed but the owner and tenants would not provide	
USLGS:	GREENE COUNTY		
Grant Year:	2014		
Project:	004B - Town of Standardsville - Downtown Revitalization Plan #16-19	Objective:	Create economic opportunities
IDIS Activity:	15041 - Town of Standardsville - Business Facades	Outcome:	Sustainability
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Open	Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
Location:	74 Main St Standardsville, VA 22973-2981	National Objective:	SBA
Initial Funding Date:	06/13/2017	Description:	rehab of 20 business facades
Financing:			

Funded Amount: \$90,704.43  
 Net Drawn: \$90,704.43  
 Balance: \$0.00

Contract extended to 2/28/2020

Proposed Accomplishments:  
 Businesses : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2017	6	7/1/17 to 6/30/18 Annual Accomplishment Narrative: 12 buildings with 15 business bays/acades were bid out in Rose Improvement program Round #1. At the close of the fiscal
2018	0	Annual Report 7/1/2019 to 6/30/2020: No additional work was bid out. No additional improvements were completed after June 30, 2019. Deviations were derived from
2019	6	EOG/2019

UGLG: EMPORIA

Grant Year: 2014

Project: 0050 - City of Emporia - East Atlantic Street Neighborhood

Objective:

Create suitable living environments



sewerization 1b-12  
 IDIS Activity: 15046 - City of Emponia - Street Improvements 1b-12  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 06/05/2020  
 Location:

Outcome: Sustainability  
 Matrix Code: Street Improvements (03K)  
 National Objective: LMH

Initial Funding Date: 05/03/2017  
 Financing:  
 Funded Amount: \$1,031.36  
 Net Drawn: \$1,031.36  
 Balance: \$0.00

Description:  
 300 LF of 15" cross pipes, 2,000 LF of 18" pipes, 675 LF of 48" pipes, 23 new drop inlets,  
 patch pavement in the areas of pipe replacements and replace 7 street lights

Proposed Accomplishments:  
 Housing Units : 51  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	5	0	0	0	5	0	0
Black/African American:	15	0	0	0	15	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	20	0	0	0	20	0	0
Female-headed Households:	10		0		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	11	0	11	0
Moderate	9	0	9	0
Non Low Moderate	0	0	0	0

Total	20	0	20	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Year	Benefiting	Accomplishment Narrative
2017		0 CDBG Annual Activity Narrative: Infrastructure contract signed. Work to begin once all other infrastructure work is complete. Construction began in early 2018 and is expected to

UGLG:

Grant Year: 2014

Project: 0050 - City of Emporia - East Atlantic Street Neighborhood Revitalization 16-12 Objective:

(DIS Activity: 15049 - City of Emporia- Administration 16-12 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/05/2020 Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 05/03/2017 Description: administration fees

Financing:

Funded Amount: \$7,350.00

Net Drawn: \$7,350.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative  
 Year: 4 Benefiting

UCLG: Grant Year: 2014  
 Project: 0048 - Town of Standardville - Downtown Revitalization Plan #16-19 Objective:

IDIS Activity: 15065 - Town of Standardville - Administration Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 06/13/2017 Description:  
 Financing: Contract extended to 2/28/2020  
 Funded Amount: \$5,994.67  
 Net Drawn: \$5,994.67  
 Balance: \$0.00

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2014  
UGLG: CHILHOWIE  
Grant Year: 2014  
Project: 0057 - Town of Chilhowie - Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15083 - Town of Chilhowie 16-11 - Facade Improvements  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open  
Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: SBA

Initial Funding Date: 06/26/2017  
Financing:  
Funded Amount: \$82,957.50  
Net Drawn: \$82,957.50  
Balance: \$0.00

Description: improvements to 20 facades

Proposed Accomplishments:

Businesses : 20  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2021		21 2021-2022 Annual Report: Facade Improvements were completed on 21 facades to include: rock pointing, window refurbishing, and painting.
2020		9 Annual Report 7/1/2019 to 6/30/2020: Construction on 10 facades is underway. Waiting for the remaining 10 facades will occur in Fall 2020.
2017		13 Improvements to 10 facades are currently in the bidding process (opened August 20, 2018)

UGLG: APPOMATTOX COUNTY

Grant Year: 2014

Project: 0066 - Appomattox County -Tornado Recovery Project

Objective: Create suitable living environments.

IDIS Activity: 15116 - Appomattox County - Substantial Reconstruction

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/16/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

189 Hemlock Ln Appomattox, VA 24522-5354

National Objective: LMH

Initial Funding Date: 11/07/2017

Description:

Financing:  
 Funded Amount: \$171,194.05  
 Net Drawn: \$171,194.05  
 Balance: \$0.00

Substantial reconstruction of six single-family owner occupied housing units that present a blighting influence on the project area

Proposed Accomplishments:  
 Housing Units: 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2018 # Benefiting: 0 7/17-6/30/18 updated: Reconstruction Activity is under contract to serve a family of 2. Upon required approvals, housing construction began May 2018. As of the date of this report, 0 During the course of the report 2 expenditures that qualified for Substantial Reconstruction activities. Each of these projects demonstrates an initial willingness to participate and

UGLG:

Grant Year: 2014

Project: 0067 - Pulaski- Downtown Planning Grant

Objective:

IDIS Activity: 15120 - Town of Puleki - Downtown Planting Grant  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/09/2020  
 Location:

Y :

Initial Funding Date: 07/31/2017  
 Financing:  
 Funded Amount: \$5,000.00  
 Net Drawn: \$5,000.00  
 Balance: \$0.00

Proposed Accomplishments:

- 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Description:





Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG: GRAYSON COUNTY

Grant Year: 2014

Project: 0092 - Grayson County - Troubled Housing Rehabilitation

Objective: Create suitable living environments

[DIS Activity: 15136 - Grayson County - Clearance and Demolition

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/03/2019

Matrix Code: Neighborhood Cleanups (DSV)

Location:

National Objective: LMA

Initial Funding Date: 08/29/2017

Financing:

Funded Amount: \$42,600.00

Net Drawn: \$42,600.00

Balance: \$0.00

Description:

Clearance of all junk, debris, weeds, inoperable vehicles and dilapidated structures from the project area including neighborhood cleanup sessions to assist residents to dispose of debris.

Proposed Accomplishments:

People (General): 0

Total Population in Service Area: 54

Census Tract Percent Low / Mod: 66.60

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod.	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2019

Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective:

IDIS Activity: 15241 - Sussex Co.-Pocahontas Neighborhood MY1-Admin 17-10 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

1

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/08/2018

Financing:

Funded Amount: \$441,40

Net Drawn: \$441,40

Balance: \$0.00

Description:

This activity consists of the administration of the Pocahontas Neighborhood Improvement Project-MY 1

Proposed Accomplishments:

10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2014  
 UCLG: SUSSEX COUNTY  
 Grant Year: 2014  
 Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project  
 Objective: Provide decent affordable housing  
 IDIS Activity: 15242 - Sussex Co.- Pocahontas Neighborhood MY1-Substantial  
 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: 506 Twilight St. Wakefield, VA 23889-2745  
 National Objective: LMH

Initial Funding Date: 10/15/2018  
 Financing:  
 Funded Amount: \$192,063.25  
 Net Drawn: \$192,063.25

Description:  
 This activity consists of the substantial reconstruction of two owner occupied housing units.

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2017	0	7/1/17 to 6/30/18: 2 homes are in process for subsample reconstruction.
2022	0	Annual Report 7/1/2022 to 6/30/2023: All substantial reconstructions were completed prior to July 1, 2021 under Phase 1. Applications are being processed in anticipation of Phase 2.

UGLG: SUSSEX COUNTY

Grant Year: 2014

Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective: Provide decent affordable housing

IDIS Activity: 15243 - Sussex Co.-Pocahontas Neighborhood MY1-Owner/Displaced Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Location:  
 502 King St Wakefield, VA 23888-2705

Matrix Code: Reliab; Single-Unit Residential (14A)  
 National Objective: LMH

Initial Funding Date: 10/15/2018  
 Financing:  
 Funded Amount: \$36,025.39  
 Net Drawn: \$36,025.39  
 Balance: \$0.00

Description:  
 This activity consists of the rehabilitation of six owner-occupied housing units.

Proposed Accomplishments:  
 Housing Units : 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2017  
 2012  
 # Benefiting: 0 7/1/17 to 6/30/18: 4 homes are in preparation for bid  
 0 Annual Report 7/1/2021 to 6/30/2022: 1 owner rehab is waiting to be served under Phase 1 by a sole contractor that bid on 3 other jobs under the County's Urgent Need Grant. This

UCLG:  
 Grant Year: 2014  
 Project: 0033 - 2017 Planning Grants  
 Objective:

IDIS Activity: 15253 - Isle of Wight Co-Fmr. James River Academy Planning Grant  
 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Location:  
 Matrix Code: General Program Administration (21A)  
 National Objective:

Initial Funding Date: 04/10/2018  
 Financing:  
 Funded Amount: \$11,630.00  
 Net Drawn: \$11,630.00  
 Balance: \$0.00  
 Description:  
 This activity consists of the Planning Grant activities for the former James River Christian Academy site in Isle of Wight County.

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
JGLG: YORK COUNTY  
Grant Year: 2014

Project: 0038 - York Co.-Carver Gardens Phase II- MY1

Objective: Create suitable living environments

IDIS Activity: 15262 - York Co.-Carver Gardens MY2-Investor Owned Rehab 17-14 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/05/2020

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 04/11/2018

Description:

This activity consists of the rehabilitation of one investor owned, single family residence.

Financing:  
Funded Amount: \$150.00  
Net Drawn: \$150.00  
Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	1	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	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod:	0.0%	100%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2019  
# Benefiting: 0

UJCLG: YORK COUNTY

Grant Year: 2014

Project: 0038 - York Co.-Carver Gardens Phase II - MY1

Objective: Create suitable living environments

IDIS Activity: 15263 - York Co.-Carver Gardens MY2-Owner Occupied Rehab 17-14 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/05/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 04/11/2018

Description:

Financing:

This activity consists of the rehabilitation of ten owner-occupied single family residences.

Funded Amount: \$127,295.28

Net Drawn: \$127,295.28

Balance: \$0.00

#### Proposed Accomplishments:

Housing Units: 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:



	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	10	0	0	0	10	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	0	0	10	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	9	0	9	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017	0 7/1/17 to 6/30/18	1 of the 10 owner occupied homes will have openings by August. The homes will have accessible toilets and hot showers.
2019	0 \$0.00	

UGLG: TAZEWELL COUNTY

Grant Year: 2014

Project: 0078 - Falls Mills Adult Day Care Facility

Objective: Provide decent affordable housing

[DIS Activity: 15268 - Falls Mills Adult Daycare Facility 17-18  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Facility for Persons with Disabilities (03B)

Location:

National Objective: SBA

Initial Funding Date: 01/15/2020

Description:

Financing:

This activity consists of the construction of a community service facility in Tazewell County.

Funded Amount: \$498,668.73

Net Drawn: \$498,668.73

Balance: \$0.00

Proposed Accomplishments:

People (General) : 159

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020	159	Annual Report 7/1/2019 to 6/30/2020: Adult day care facility construction began in Nov 2019. This project is 15% completed as of June 30 2020.
2022	0	Annual Report 7/1/2021 to 6/30/2022: Adult Day Care facility construction was completed in April 2021. Facility has not fully opened yet due to difficulties finding new construction to.
2018	0	EOY2018 Construction has not started for this project.

UGLG:

Grant Year: 2014

Project: 0042 - Galax-East View Neighborhood

Objective:

IDIS Activity: 15301 - Galax Neighborhood Phase III - MY1 - Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

Y: -

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 05/17/2018

Financing:

Funded Amount: \$36,600.00

Net Drawn: \$36,600.00

Balance: \$0.00

Description:

This activity consists of the administration of the East View Neighborhood Comprehensive Project.

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2018

UGLG: GALAX

Grant Year: 2014

Project: 0042 - Galax-East View Neighborhood

Objective: Provide decent affordable housing

IDIS Activity: 15303 - Galax-East View Neighborhood-MV1-Substantial

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LSH

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the substantial reconstruction of five owner occupied single-family housing units.

Funded Amount: \$526,900.00

Net Drawn: \$526,900.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	6	1	0	0	6	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	1	0	0	6	1	0
Female-headed Household:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	###	0.0%	100%	0.0%

#### Annual Accomplishments

Year: 2020  
# Benefiting: 2020

#### Accomplishment Narrative

Annual Report 7/1/2019 to 6/30/2020: 0 owner occupied units housing 0 individuals were substantially reconstructed in FY 2020. One household is low income and 5 of all the: 0 002009 seven applications have been received for assistance with units which have been deemed unsuitable for rehabilitation and will be substantially reconstructed. No veterans.

UGLG: GALAX

Grant Year: 2014

Project: 0042 - Galax-East View Neighborhood

Objective: Create economic opportunities.

IDIS Activity: 15304 - Galax- East View Neighborhood-MY1 - Facade Improvements Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: SBA

Initial Funding Date: 05/17/2018

Financing:

Funded Amount: \$55,275.00

Net Drawn: \$55,275.00

Balance: \$0.00

Description:

This activity consists of the improvement of eleven facades in the Galax Bottom neighborhood.

#### Proposed Accomplishments:

Businesses : 11

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2018	# Benefiting: 5 Annual Report 7/1/2018 to 6/30/2020: commercial improvements were completed for five (5) properties. One business is relocating to the project area (diversified/repatriated); one
Year: 2019	0 \$0.00

UGLG:

Grant Year: 2014

Project: 0042 - Galax-East View Neighborhood

Objective: Create suitable living environments

IDIS Activity: 15305 - Galax- East View Neighborhood-MY1-Water/Sewer  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Water/Sewer Improvements (03)

Location:

National Objective: LMA

Initial Funding Date: 05/17/2018  
Financing:  
Funded Amount: \$236,798.40  
Net Drawn: \$236,798.40  
Balance: \$0.00

Description:  
This activity consists of the improvements to the storm sewer system in the Galax Bottom neighborhood.

Proposed Accomplishments:  
People (General) : 42  
Total Population in Service Area: 42  
Census Tract Percent Low / Mod: 75.10

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Annual accomplishments/Performance		Accomplishment narrative	
Year	# Benefiting		
2020		0 Annual Report 7/1/2019 to 6/30/2020: Substantial completion of the storm water drainage improvements, including related water, sewer and street improvements was achieved.	
2019		0 FY1919: Design for sanitary sewer systems is complete and bid package has been advertised. Construction of the sanitary sewer improvements will begin in FY2019.	
JGLG:	CLARKSVILLE		
Grant Year:	2014		
Project:	0066 - CD8G - Clarksville Southwest Community Improvement Project (MY 1) #14-27	Objective:	Create suitable living environments
IDIS Activity:	15344 - Clarksville-Southwest Community-Street Improvements 14-	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 12/12/2019	Matrix Code:	Street Improvements (03K)
Location:		National Objective:	LMA

Initial Funding Date: 06/04/2018  
Financing:

Description:  
This activity consists of street improvements as part of the Southwest Community

Funded Amount: \$310,684.07  
 Net Drawn: \$310,684.07  
 Balance: \$0.00

Improvement Project:

Proposed Accomplishments:  
 People (General) : 46  
 Total Population in Service Area: 53  
 Census Tract Percent Low / Mod: 69.80

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2019	0	All street/sewer/storm drainage improvements substantially completed Sept 27 2018 and a final inspection on Nov 7 2019
2018	0	EOY2019: All street/sewer/storm drainage improvements substantially completed Sept 27 2018 and a final inspection on Nov 7 2019
UCLG:	SUSSEX COUNTY	
Grant Year:	2014	
Project:	0049 - Sussex County Regional Urgent Need Project 17-UN-16	Objective: Create suitable living environments



IDIS Activity: 15369 - Sussex-Owner-Occupied Housing Rehabilitation 17-UN-16  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 05/20/2019  
 Financing:  
 Funded Amount: \$35,909.69  
 Net Drawn: \$35,909.69  
 Balance: \$0.00

Description:  
 Rehabilitation of twenty-seven (27) single-family, owner-occupied housing units to DHCD Housing Quality Standards (HQS) in the Towns of Wakefield and Waverly.

Proposed Accomplishments:  
 Housing Units: 27  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0

Percent Low/Mod: ### 0.0% - 100% 0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2022  
 2022: 0 Annual Report 7/1/2021 to 6/30/2022: Two owner-occupied are under construction and 1 has been completed of the 2 under construction are at 50% complete and the other is at 100% complete.  
 2019: 0 EOY2019: Application and board approval for 15 homes; 2 homes are currently being rehabilitated

UGLG: SUSSEX COUNTY

Grant Year: 2014

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create suitable living environments

(DIS Activity: 15371 - Sussex Substantial Reconstruction Owner-Occupied Housing Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMIH

Initial Funding Date: 05/20/2019 Description: Substantial Reconstruction of Six (6) single-family, owner-occupied housing units.

Financing:  
 Funded Amount: \$69,184.28  
 Net Drawn: \$69,184.28  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	3	0	0	0	3	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022	0	Annual Report 7/1/2021 to 6/30/2022: Two substantial reconstructions are under construction. Both are at 50% complete and one substantial reconstruction was completed.
2018	0	EOY2018:

UCLG: AMHERST COUNTY

Grant Year: 2014

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective: Create suitable living environments

IDIS Activity: 15378 - Amherst/Owner Occupied Rehabilitation 17-01 MY1

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single Unit Residential (14A)

Location:

National Objective: LSH

Initial Funding Date: 09/25/2019

Description:

Financing:

Rehabilitation of one of six (1 of 6) LMI Single family owner-occupied housing units to

Funded Amount: \$17,850.00

DHCD HQS

Net Drawn: \$17,850.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	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	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	0 Annual Report 7/1/2019 to 6/30/2020: Project Activity completion of one owner-occupied housing rehabilitation which included the correcting deficiencies in dwelling access.
2022	0	0 There were no owner-occupied units rehabilitated during this time period.

UCLG: AMHERST COUNTY

Grant Year: 2014

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01 Objective: Provide decent affordable housing

IDIS Activity: 15380 - Amherst/Substantial Reconstruction Owner occupied 17-01 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 09/25/2019

Financing:

Funded Amount: \$6,052.00

Net Drawn: \$6,052.00

Balance: \$0.00

Description:  
Reconstruction of five (5) LMI Single-family owner-occupied housing units that present a blighting influence on the project area.

Proposed Accomplishments:

Housing Units : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	33.3%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	% Benefiting	
2022		0.1 owner occupied home was demolished and a new/subsistent home was rebuilt during this reporting period.
2020		0 African Report 7/1/2019 to 6/30/2020: The project has met 0 and approved 2 applications. Other projects are completed, benefits will extend to 4 beneficiaries, of which 0 are living and 0 are deceased.
2018		0 \$0.00

UIGL: SUSSEX COUNTY

Grant Year: 2014

Project: 0034 - Sussex Co. -Pocahontas Neighborhood Improvement Project Objective: Create suitable living environments

IDIS Activity: 15439 - Sussex County Street Improvement 1.7-10 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 10/15/2018  
 Financing:  
 Funded Amount: \$1,742.00  
 Net Drawn: \$1,742.00  
 Balance: \$0.00

Description:  
 Design of infrastructure including water, wastewater and street improvements to be constructed in Multi-years 2.

Proposed Accomplishments:  
 Housing Units : 46  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
 Year: if Benefiting  
 UJCLG:

Grant Year: 2014  
 Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16  
 IDIS Activity: 15493 - Sussex Co Administration 17-UN-16  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location:  
 Initial Funding Date: 12/19/2018  
 Financing:  
 Funded Amount: \$8,753.78  
 Net Drawn: \$8,753.78  
 Balance: \$0.00

Objective:  
 Outcome:  
 Matrix Code: General Program Administration (21A)  
 National Objective:  
 Description:

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 1 Benefiting  
 UGLC: NORTHUMBERLAND COUNTY  
 Grant Year: 2014  
 Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15519 - Callao Microenterprise Revolving Loan Fund/18-05  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/Accessibility

Status: Open  
 Location:

Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMI

Initial Funding Date: 03/22/2019  
 Financing:  
 Funded Amount: \$30,000.00  
 Net Drawn: \$30,000.00  
 Balance: \$0.00

Description:  
 Creation of a micro-enterprise (\$50,000) Revolving Loan Fund for local business facade  
 match, equipment and interior renovations  
 Creation of five (5) jobs of which at least three will be LMI persons in conjunction with the

Proposed Accomplishments:  
 Jobs: 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	2
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0



Total:	0	0	0	0	0	0	0
Female-headed Household:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020: Three businesses received loans from RLF. The total loaned out was \$45,000 (out of the \$50,000 available). A job is to be created for every
2021	0	Annual Report 7/1/2021 to 6/30/2022: No loans from the revolving loan fund were given during the reporting period.
2019	0	40.00

UCLG: NORTHUMBERLAND COUNTY

Grant Year: 2014

Project: 0013 - Callan Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15520 - Northumberland Marketing & Branding/18-05

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Technical Assistance (18B)

Location:

National Objective: LMA

Initial Funding Date: 03/22/2019

Financing:

Funded Amount: \$69,271.45

Net Drawn: \$69,271.45

Balance: \$0.00

Description:

Complete marketing and branding activities to include a website, downtown logo and at least three (3) way-finding signs.

Proposed Accomplishments:

Businesses : 3

Total Population in Service Area: 40

Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:

Number assisted:

White:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	
0	0	0	0	0	0	0

Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2021  
 0001: 0 Annual Report 7/1/2021 to 6/30/2022: No new activity during the reporting period  
 0 The Callao Homeless Community Association began its work on training and marketing the project area using the B & R plan produced by Amott/Hudson consultants. With the

UGL: NORTHUMBERLAND COUNTY  
 Grant Year: 2014  
 Project: 0013 - Callao Business District Revitalization/18-05 Objective: Create economic opportunities

IDIS Activity: 15521 - Northumberland - Street Improvements /18-05 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)  
 Location: National Objective: LMA

Initial Funding Date: 03/22/2019 Description:  
 Financing: Street improvements to include paving, sidewalks (300LF), light poles (20) and crosswalks (2)  
 Funded Amount: \$47,557.50  
 Net Drawn: \$47,557.50  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General) : 5  
 Total Population In Service Area: 40  
 Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year 2020  
 0 Annual report 7/1/2019 to 6/30/2020: The engineering firm completed this plan for improvements to sidewalks and crosswalks, including the proposed for street lights. There were 0 Annual Report 7/1/2021 to 6/30/2022: No new sidewalks constructed during the reporting period. Night fixtures and street furniture installed previously.

UJLG:

Grant Year: 2014

Project: 0023 - Washington County- Rattle Creek Water System

Objective:

IDIS Activity: 1548 - Washington Co.-Rattle Creek Water System-Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/21/2020

Matrix Code: General Program Administration (21A)

Location:

1 -

National Objective:

Initial Funding Date: 03/21/2019  
 Financing:  
 Funded Amount: \$875.00  
 Net Drawn: \$875.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year:

# Benefiting

USLG:

APPOMATTOX COUNTY

Grant Year: 2014  
 Project: 9085 - Town of Appomattox Greater Meadowlark Neighborhood  
 Project MY 2 #17-25  
 IDIS Activity: 15581 - Storm Water Improvements 17-25  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 06/15/2020  
 Location:  
 Matrix Code: Water/Sewer Improvements (033)  
 National Objective: LHM

Initial Funding Date: 11/14/2019  
 Financing:  
 Funded Amount: \$169,299.00  
 Net Drawn: \$169,299.00  
 Balance: \$0.00

Description:  
 Construction of storm water drainage improvements along Patterson, Patricia Ann and Stevens Streets to include approx twenty-five (25) lf of increased culvert capacity, four hundred (400) lf of drainage ditch expansion.

Proposed Accomplishments:  
 Housing Units : 13  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	12	0	0	0	12	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	13	0	0	0	13	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	13	0	13	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	###	0.0%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year 2018 # Benefiting 0 EOY2018 Finalization of bid documents, publication of bid documents and receipt of bids were completed for this rising period. Construction activities will be completed in next.

UGLG: APPOMATTOX COUNTY

Grant Year: 2014

Project: 0085 - Town of Appomattox Greater Meadowlark Neighborhood Objective: Provide decent affordable housing  
Project MY 2 #17-25

IDIS Activity: 15582 - Appomattox Street Improvements 17-25 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed: 06/15/2020

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 11/14/2019

Description:

Financing:

Installation of ten (10) additional street lights along Patterson Street

Funded Amount: \$22,494.06

Net Drawn: \$22,494.06

Balance: \$0.00

#### Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	9	0	0	0	9	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	10	0	0	0	10	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low/Mod	10	0	10	0
Moderate	0	0	0	0
Non-Low/Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year 2019 # Benefiting 0 \$0.00

UGLS: City of Salem

Grant Year: 2014

Project: 0020 - City of Salem - Downtown Salem

Objective: Create economic opportunities

IDIS Activity: 15605 - City of Salem Facade Improvements 18-12 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBS

Initial Funding Date: 07/12/2019

Description:

Financing:

Facade improvements for up to five (5) businesses and two (2) murals within the downtown district project area

Funded Amount: \$7,354.55

Net Drawn: \$7,354.55

Balance: \$0.00

Proposed Accomplishments:

Businesses : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: 13 facade designs complete. Project not under construction during this reporting period.  
 0 \$0.00

UCLG: City of Salem

Grant Year: 2014

Project: 0020 - City of Salem - Downtown Salem

Objective: Create economic opportunities

IDIS Activity: 15607 - City of Salem Wayfinding Signs/Marketing/Branding 18-12  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: LMA

Initial Funding Date: 07/12/2019

Financing:

Funded Amount: \$8,284.05

Net Drawn: \$8,284.05

Balance: \$0.00

Description:

Develop and install at least three (3) downtown district wayfinding signs; develop and implement downtown marketing and branding initiatives, to include website and downtown district collateral

Proposed Accomplishments:



Businesses : 3  
 Total Population in Service Area: 7,300  
 Census Tract Percent Low / Mod: 51.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year & Benefiting  
 2020  
 2019  
 0 Annual report 7/1/2019 to 6/30/20 no accomplishments noted for this reporting period.  
 0 (0.00)

UGLG: LEBANON

Grant Year: 2014

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective: Create economic opportunities

IDIS Activity: 15611 - Town of Lebanon Facade Improvements 18-015 (A2)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Status Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (11E)

Location:

National Objective: SBS

Initial Funding Date: 09/13/2019  
 Financing:  
 Funded Amount: \$81,805.60  
 Net Drawn: \$81,805.60  
 Balance: \$0.00

Description:  
 Implementation of a Facade Improvement program which will make improvements to the facades of at least 21 facades (privately owned business properties)

Proposed Accomplishments:  
 Businesses : 21  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year  
 2020  
 2021

8 Annual Report 7/1/2020 to 6/30/2021

8 Annual Report 7/1/2021 to 6/30/2022: Ren Construction completed work on the Adams and Co, Sherman-Wheeler, Lorain Smith, Labadie Escobar, Hancock property facades and

UCLG: LEBANON

Grant Year: 2014

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective: Create suitable living environments

IDIS Activity: 15613 - Town of Lebanon/Street Improvements 18-06 (KB)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 09/13/2019

Description:

Financing:

Improvements to sidewalks, the installation of decorative lights, and the installation of an entrance gateway arch and pillars

Funded Amount: \$224,850.80

Net Drawn: \$224,850.80

Balance: \$0.00

Proposed Accomplishments:

People (General): 3,261

Total Population in Service Area: 68

Census Tract Percent Low / Mod: 61.70

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2019	0	Annual Report 7/1/2019 to 6/30/2020: Installed 34 each 24 ft. Distribution style service/pole lights with fixtures and support brackets. Underground utility work. Replaced three.
2021	0	Annual Report 7/1/2021 to 6/30/2022: No street work was performed the last year.

UJGLG:

Grant Year: 2014

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective:

IDIS Activity: 15616 - Town of Lebanon/Administration/ 18-06 (A)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/13/2019

Description:

Financing:

Admin:

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

#### Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
 Year: 2014  
 UCLG: NARROWS  
 Grant Year: 2014  
 Project: 0072 - Town of Narrows Central Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15629 - Town of Narrows - Facade Improvement (AI) 17-22  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open  
 Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBS

Initial Funding Date: 09/11/2019  
 Financing:  
 Funded Amount: \$45,653.59  
 Net Drawn: \$45,653.59  
 Balance: \$0.00

Description:  
 Implementation of a Facade Improvement program which will make improvements to the facades of at least 4 facades.

Proposed Accomplishments:  
 Businesses : 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: The project began the design phase during this reporting period, with designs under review by property owners for 4 buildings (up to 7
2022		0 Annual Reporting Period: 7/1/2021 to 6/30/2022: Fall/Aspade bids were received in September 2021, with the low bid being slightly more than \$300,000. With only \$45,000 available
2019		0 \$0.00

UGLG: NARROWS

Grant Year: 2014

Project: 0022 - Town of Narrows Central Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15630 - Town of Narrows - Street Improvements (AI) 17-22

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (ISK)

Location:

National Objective: SBS

Initial Funding Date: 09/11/2019

Description:

Financing:

Provide comprehensive enhancements to the streetscape and public spaces around Monroe Street and the Farmer's Market.

Funded Amount:

\$10,220.00

Net Drawn:

\$10,220.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,706

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020		0 Annual Report 7/1/2019 to 6/30/2020: The project is in the design phase prior to construction during this reporting period. With 90% complete design awaiting final regulatory
2022		072 Annual Report 7/1/2021 to 6/30/2022: Construction on downtown street improvements began in the Summer of 2021. As of the end of June 2022, approximately 85% of all

UGLS:

Grant Year: 2014

Project: 0072 - Town of Narrows Central Business District Revitalization Objective:

IDIS Activity: 15632 - Town of Narrows - Administration (AJ) 17-22

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 09/11/2019  
Financing:  
Funded Amount: \$30,253.25  
Net Drawn: \$30,253.25  
Balance: \$0.00

Description:

Proposed Accomplishments:  
: 0  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative



Year: # Benefiting  
 UCLG: 2014  
 Grant Year: 2014  
 Project: 0011 - Sheffey Street Housing Rehab/18-03  
 Objective:  
 (DIS Activity): 15843 - Town of Marion Administration 18-03 (CO)  
 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: General Program Administration (21A)  
 Location:  
 National Objective:  
 Initial Funding Date: 10/07/2019  
 Description:  
 Financing:  
 Funded Amount: \$4,760.00  
 Net Drawn: \$4,760.00  
 Balance: \$0.00

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: If Benefiting

UCLG: TOWN OF MARION

Grant Year: 2014

Project: 0011 - Sneyley Street Housing Rehab/18-03

Objective: Create suitable living environments.

IDIS Activity: 15646 - Town of Marion/ Substantial Rehab-Owner occupied 18-03

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/07/2019

Description:

Financing:

Substantial Reconstruction of four (4) LMI single family family owner occupied housing units that present a blighting influence on the project area.

Funded Amount: \$106,480.00

Net Drawn: \$106,480.00

Balance: \$0.00

#### Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	6	0	0	0	6	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	1		0		1		

Income Category:	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	6	0	6	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2021	0 Annual Report 7/1/2021 to 6/30/2022: Town of Marion was contracted for 1 Substantial Homes. 2 have been completed while the other was removed due to posting of Owner. Town
2020	0 Annual Reporting Period 7/1/2019 to 6/30/2020

UJLG:

Grant Year: 2014

Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective:

IDIS Activity: 15671 - City Staunton Administration 18-LI-22

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/18/2019

Description:

Financing:

Funded Amount: \$8,900.00

Net Drawn: \$8,900.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2014  
 UGLG: Grant Year: 2014  
 Project: 0053 - Town of Vinton Vinton VIDA Program 18-LI-24 (25)

Objective:

IDIS Activity: 15714 - Town of Vinton 18-LI-24 Administration (35)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 09/03/2019  
 Financing:  
 Funded Amount: \$9,630.03  
 Net Drawn: \$9,630.03  
 Balance: \$0.00

Description:

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year: # Benefiting

UCLG: VINTON

Grant Year: 2014

Project: 8053 - Town of Vinton Vinton VIDA Program 18-LI-24 (75)

Objective: Create economic opportunities

IDIS Activity: 15715 - Town of Vinton Asset creation/purchase Home 18-LI-24

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 CFR

Location:

National Objective: LMH

Initial Funding Date: 09/03/2019  
 Financing:  
 Funded Amount: \$15,000.00  
 Net Drawn: \$15,000.00  
 Balance: \$0.00

Description:  
 18 LMI participants will create asset through purchasing a home.

Proposed Accomplishments:  
 Households (General) : 18  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American 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:	1	1	0	0	1	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	1	0	0	9	1	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020	0	Annual Report 7/1/2019 to 6/30/2020: This report indicates information regarding the current 12 VIDA savers enrolled for homeownership (12 savers/1 married couples/9
2021	0	Annual report 7/1/2021 to 6/30/2022: A total of 4 VIDA savers purchased their first home using VIDA funds throughout the program (all 4 from past reporting periods). There are
UGLG:	VINTON	

Grant Year:	2014	Objective:	Create economic opportunities
Project:	0053 - Town of Vinton VIDA Program18-LI-24 (IS)	Outcome:	Sustainability
IDIS Activity:	15716 - Town of Vinton VIDA program/Business 18-LI-24 (IS)	Matrix Code:	Micro-Enterprise Assistance (18C)
Activity to prevent, prepare for, and respond to Coronavirus:	No	National Objective:	LIMC/MC
Status:	Open		
Location:			
Initial Funding Date:	01/06/2020	Description:	Asset building by opening a business through the VIDA Match Saving program
Financing:			
Funded Amount:	\$33,800.00		
Net Drawn:	\$33,800.00		
Balance:	\$0.00		
Proposed Accomplishments:			
Businesses :	19		
Total Population in Service Area:	0		
Census Tract Percent Low / Mod:	0.00		
Actual Accomplishments:			
Number assisted:			

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	19
Black/African American:	0	0	0	0	0	0	13
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	37
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	5
Low Mod	0	0	0	16

Moderate:	0	0	0	15
Non Low Moderate:	0	0	0	0
Total:	0	0	0	37
Percent Low/Mod:	0.0%	0.0%	0.0%	100%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020  
 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: This report indicates information regarding the client 25 VIDA owners/employees for business that are working to create or retain 25 jobs (25)  
 2021: 0 Annual report 7/1/2021 to 6/30/2022: The Town of Vinton VIDA Program is currently in the closeout process as all 37 beneficiaries have successfully graduated the program (4)

UGLG:

Grant Year: 2014

Project: 0085 - Town of Appomattox Greater Meadowlark Neighborhood  
 Project MY 2 #17-25

Objective:

IDIS Activity: 15762 - Appomattox - Administration 17-25 (IP)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/28/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/14/2019

Description:

Financing:

Administration

Funded Amount: \$24,000.00

Net Drawn: \$24,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0



Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2014  
 UCLG: STAUNTON  
 Grant Year: 2014

Project: 0099 - City of Staunton VIDA Program 18-11-22

Objective: Create economic opportunities

IDIS Activity: 15766 - City of Staunton VIDA Program/Other/Homeownership\* 18- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 CFR

Location:

National Objective: 1584

Initial Funding Date: 12/05/2019  
 Financing:  
 Funded Amount: \$6,900.00  
 Net Drawn: \$6,900.00  
 Balance: \$0.00

Description:  
 18 (MI) participants will create an asset through Purchasing a home.

Proposed Accomplishments:

Households (General): 18  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2020 to 6/30/2021: We have 23 clients that have participated in the VIDA program, 5 of the clients have officially graduated and will be the number we are
2019	0	0.0/0.0

UCLG: STAUNTON

Grant Year: 2014

Project: 0049 - City of Staunton VIDA Program 18-11-22

Objective: Create economic opportunities

IDIS Activity: 15776 - City of Staunton VIDA program/Business  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
Location:

Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMCMC

Initial Funding Date: 01/06/2020  
Financing:  
Funded Amount: \$16,000.00  
Net Drawn: \$16,000.00  
Balance: \$0.00

Description:  
19 LMI Participants will create an asset through opening a business

Proposed Accomplishments:

Businesses : 19  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	4
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	2
Moderate:	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative:

Year : 2020  
 & Benefiting : 0 Annual Report 7/1/2020 to 6/30/2021 We have 23 clients that have participated in the VIDA program. 3 of the clients have officially graduated and will be the number we are.

UGLG:

Grant Year: 2014

Project: 0052 - Town of GateCity Park Street Housing Rehab 1B-1B

Objective:

IDIS Activity: 15788 - Town of Gate City - Administration - KC

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Statix Code: General Program Administration (21A)

Location:

1-1

National Objective:

Initial Funding Date: 01/08/2020  
 Financing:  
 Funded Amount: \$10,000.00  
 Net Drawn: \$10,000.00  
 Balance: \$0.00

Description:  
 Administration

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: ± Benefiting  
 UCLG: EMPORIA  
 Grant Year: 2014

Accomplishment Narrative:

Project: 0050 - City of Emporia - East Atlantic Street Neighborhood Revitalization 16-12

IDIS Activity: 15789 - City of Emporia Acquisition 16-12 (DE)

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/05/2020

Location:

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Acquisition for Rehabilitation (146)

National Objective: LMH

Initial Funding Date: 01/08/2020

Financing:

Funded Amount: \$113,085.24

Net Drawn: \$113,085.24

Balance: \$0.00

Description:

Acquisition of additional (4) houses for contract amendment 11818

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	4	0	4	0
Moderate	0	0	0	0

Non Low Moderate 0 0 0 0  
 Total 4 0 4 0  
 Percent Low/Mod. ### 0.0% 100% 0.0%

Annual Accomplishments Accomplishment Narrative  
 Year: 2019  
 # Benefiting 0 (0.00)

UGLG:

Grant Year: 2014

Project: 0078 - Falls Mills Adult Day Care Facility

Objective:

IDIS Activity: 15791 - Tazewell Co Falls Mills Adult Day Care - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/15/2020

Description:

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	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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Year	# Benefiting		
UGLG:	ALLEGHANY COUNTY		
Grant Year:	2014		
Project:	8015 - Alleghany County Wrightsville Community Revitalization	Objective:	Create suitable living environments
IDIS Activity:	15802 - Alleghany County - Storm Sewer Improvements -19-19-01	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Open	Matrix Code:	Water/Sewer Improvements (033)
Location:		National Objective:	LMIH

Initial Funding Date:	06/17/2020	Description:	
Financing:		Design, inspection and installation of storm sewer improvements	
Funded Amount:	\$26,795.35		
Net Drawn:	\$26,795.35		
Balance:	\$0.00		

Proposed Accomplishments:  
Housing Units | 23  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	Benefiting	
2021	0	7/1/2020 to 6/30/2021 Annual Report: Drainage improvements to 4 areas in the Wrightstown community on Calverton Street, Wrightstown Avenue, and E. Madison Street in
2020	0	Annual Report 7/1/2019 to 6/30/2020: Drainage improvements to 4 areas in the Wrightstown community on Calverton Street, Wrightstown Avenue, and E. Madison Street to eliminate
2019	0	\$0.00
UGLG:	ALLEGHANY COUNTY	
Grant Year:	2014	
Project:	0015 - Alleghany County Wrightsville Community Revitalization Project	Objective: Create suitable living environments
(DJS Activity):	15803 - Alleghany County- Street Improvements 19-19-01 (IS)	Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Open	Matrix Code: Street Improvements (03K)
Location:		National Objective: LMH
Initial Funding Date:	06/17/2020	Description: Design and installation of street improvements to include paving and solar-powered led street lights
Financing:		
Funded Amount:	\$26,795.35	
Net Drawn:	\$26,795.35	
Balance:	\$0.00	

Proposed Accomplishments:

Housing Units : 23



Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	Benefiting	
2021	0	7/1/2020 to 6/30/2021 Annual Report: Coleman Street - Proposed minor grading and paving of existing gravel road with a width of 16' for approximately 585 ft. Wrightsville Avenue
2020	0	Annual Report 7/1/2019 to 6/30/2020: Coleman Street - Proposed minor grading and paving of existing gravel road with a width of 16' for approximately 585 ft. Wrightsville Avenue
2019	0	\$0.00

UGLG:

Grant Year: 2014

Project: 0015 - Allegheny County Wrightsville Community Revitalization Project

Objective:

IDIS Activity: 15806 - Allegheny County - Administration 19-19-01 (25)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Codes: General Program Administration (21A)

Location:

1-1

National Objective:

Initial Funding Date: 02/26/2020  
 Financing:  
 Funded Amount: \$3,814.30  
 Net Drawn: \$3,814.30  
 Balance: \$0.00

Description:

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2014

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective:

IDIS Activity: 15823 - Town of Chase City Administration 19-14-31 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/11/2020 Description:

Financing: Administration of project

Funded Amount: \$39,600.00

Net Drawn: \$39,600.00

Balance: \$0.00

Proposed Accomplishments:

1 - 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low Moderate 0 0 0 0  
 Total 0 0 0 0  
 Percent Low/Mod. 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: 11 Benefiting

UCLG: CHASE CITY TOWN

Grant Year: 2019

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31

Objective: Create suitable living environments

IDIS Activity: 15824 - Town of Chase City- Substantial Reconstruction Owner-Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: 154H

Initial Funding Date: 05/11/2020

Description:

Financing:

Substantial reconstruction of two (2) LMI single-family owner-occupied housing units

Funded Amount: \$18,578.91

Net Drawn: \$18,578.91

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2020	0 Annual Report 7/1/2019 to 6/30/2020: Two housing applications were received during this reporting period of which one was approved for construction. This was submitted for the
2021	0 Annual Report 7/1/2021 to 6/30/2022: no units were reconstructed during this period.

UGLS: CHASE CITY TOWN

Grant Year: 2014

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15825 - Town of Chase City - Owner Occupied Rehab 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single Unit Residential (14A)

Location: National Objective: LSH

Initial Funding Date:	05/11/2020	Description:
Financing:		Rehabilitation of 5 owner occupied units
Funded Amount:	\$49,672.85	
Net Drawn:	\$49,672.85	
Balance:	\$0.00	

Proposed Accomplishments:  
Housing Units: 5  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1	0	0	1	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020	0	Annual Report 7/1/2019 to 6/30/2020: Three owner-occupied housing applications were received and approved. Bids were received for two of the three owner-occupied homes.
2021	0	Annual Report 7/1/2021 to 6/30/2022: No units rehabilitated this period.

UCLG: CHASE CITY TOWN

Grant Year: 2014

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15828 - Town of Chase City Storm Water Improvements 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (033)

Location:

National Objective: LMH

Initial Funding Date: 05/11/2020

Description:

Financing:

Design, inspection, and installation of Storm Water Improvements, including acquisition of temporary and permanent easements

Funded Amount: \$26,935.00

Net Drawn: \$26,935.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 18  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate:	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year	& Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: Plans for this storm water improvements were completed. Bids were received during the month of June for storm sewer piping and drop inlets.
2021		0 Annual Report 7/1/2020 to 6/30/2021: All storm water improvements were completed prior to this reporting period.
2019		0 \$0.00

UCLG: CHASE CITY TOWN

Grant Year: 2014

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15429 - Town of Chase City- Sewer Improvements 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (032)

Location:

National Objective: LMH

Initial Funding Date: 05/11/2020  
 Financing:  
 Funded Amount: \$31,154.00  
 Net Drawn: \$31,154.00  
 Balance: \$0.00

Description:  
 design, inspection and installation of sewer improvements, including the acquisition of temporary and permanent easements

Proposed Accomplishments:  
 Housing Units : 18  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year 2020  
 if Benefiting

0 Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 1,003 SF of sewer (year) completed. Bids were received during the month of June and recommend by the engineer.



2021  
2019  
0.0000

UCLG:  
Grant Year: 2014  
Project: 0032 - Town of Apoplatto - Downtown Revitalization Project (DE) Objective:

IDIS Activity: 15831 - Town of Apoplatto - Administration \$9-17-28 (DE) Outcome:  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)  
Location:  
National Objective:

Initial Funding Date: 04/02/2020 Description:  
Financing: Administer the project.  
Funded Amount: \$12,964.72  
Net Drawn: \$12,964.72  
Balance: \$0.00

Proposed Accomplishments:  
0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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: 2014  
 UGLG: APPOMATTOX  
 Grant Year: 2014

#### Accomplishment Narrative

Project: 0032 - Town of Apomattox - Downtown Revitalization Project (DE) Objective: Create economic opportunities

IDIS Activity: 15835 - Town of Apomattox Marketing and Branding 19-17-28 (DE) Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Technical Assistance (18B)

Location:

National Objective: SBA

Initial Funding Date: 04/02/2020  
 Financing:  
 Funded Amount: \$2,512.00  
 Net Drawn: \$2,512.00  
 Balance: \$0.00

Description:  
 Implement downtown marketing and branding activities (logo, collateral, etc.) per the (2017) Economic Revitalization Plan

#### Proposed Accomplishments:

Businesses : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2020	# Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: Town had not yet issued an RFP for these services as of June 30, 2020.
2019	0 (\$0.00)

UGLG:

Grant Year: 2014

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective:

IDIS Activity: 15842 - James City County- Administration (19-14-33 (LK))

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/23/2020

Description:

Financing:

Administration

Funded Amount: \$12,400.00

Net Drawn: \$12,400.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 (UGLS) JAMES CITY COUNTY  
 Grant Year: 2014  
 Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments  
 IDIS Activity: 15844 - James City County - Owner Occupied Rehab Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: National Objective: LMH

Initial Funding Date: 03/23/2020  
 Financing:  
 Funded Amount: \$718.48  
 Net Drawn: \$718.48  
 Balance: \$0.00

Description:  
 Rehabilitation of 12 owner-occupied units

Proposed Accomplishments:

Housing Units : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	1	0	1	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020		0 Annual Report 7/1/2019 to 6/30/2020: 7 contractors were prequalified and approved by the rental board, staff completed 3 homeowners applications, met inspectors and
2021		0 Annual Report 7/1/2021 to 6/30/2022: Rehabilitated one substandard home

UGLG:

Grant Year: 2014

Project: 0034 - Town of Parkersley Downtown Revitalization (DE)

Objective:

IDIS Activity: 15846 - Town of Parkersley - Administration 19-19-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: General Program Administration (Z1A)

National Objective:

Initial Funding Date: 03/16/2020  
Financing:  
Funded Amount: \$11,000.00  
Net Drawn: \$11,000.00  
Balance: \$0.00

Description:  
Administration

Proposed Accomplishments:  
: 0  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
High Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting

Accomplishment Narrative:

UCLG: PARKSLEY  
 Grant Year: 2014  
 Project: 0034 - Town of Parksley Downtown Revitalization (DE) Objective: Create economic opportunities  
 IDIS Activity: 15847 - Town of Parksley - Facade Improvements - 19-19-03 (DE) Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: NO  
 Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)  
 Location: National Objective: SBA  
 Initial Funding Date: 03/16/2020 Description:  
 Financing: Complete up to twenty (20) facade improvements in commercial buildings  
 Funded Amount: \$43,847.50  
 Net Drawn: \$43,847.50  
 Balance: \$0.00

Proposed Accomplishments:  
 Businesses : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely low	0	0	0	0

Low/Mod	0	0	0	0
Moderate	0	0	0	0
Non Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year: 2020  
 # Benefiting: 19 Annual Report 7/1/2019 to 6/30/2020: Staff successfully coordinated 19 property owners to participate in the BackRoads improvement program. Although no (A&A) items.

UGLG:

Grant Year: 2014

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Objective:

Phase 1 (EB)

IDIS Activity: 15851 - LaCrosse Administration 19-14-34 (CJ) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$25,900.00

Net Drawn: \$25,900.00

Balance: \$0.00

#### Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0



Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2014  
 UCLG: TOWN OF LACROSSE  
 Grant Year: 2014  
 Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB)  
 Objective: Create sustainable living environments  
 IDIS Activity: 15852 - LaCrosse Substantial Reconstruction Owner Occupied 19-14- Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location:  
 Matrix Code: Rehab; Single Unit Residential (14A)  
 National Objective: LSH

Initial Funding Date:	03/31/2020	Description:	Substantial reconstruction of one UMI single family owner occupied housing unit
Financing:			
Funded Amount:	\$1,377.47		
Net Drawn:	\$1,377.47		
Balance:	\$0.00		

Proposed Accomplishments:  
 Housing Units: 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020: One housing application was rec'd during this reporting period and approved by the housing board. One person occupies this unit.
2021	0	Annual Report 7/1/2021 to 6/30/2022: 1 substantial reconstruction completed during this reporting period

UCLG: TOWN OF LACROSSE

Grant Year: 2014

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments

IDIS Activity: 15854 - LaCrosse Investor-Owned Rehabilitation 19-14-34 (CJ) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/31/2020

Description:

Financing:

Rehabilitation of seven (7) Investor-Owned housing units

Funded Amount: \$42,746.35

Net Drawn: \$42,746.35

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 7  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	2	0	2	0	0
Black/African American:	0	0	6	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	8	0	8	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	6	6	0
Low Mod	0	1	1	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	8	8	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 & Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: One investor owned application was rec'd during this reporting period and approved by the board. Rehabilitation work on the front patio.  
 (0)

UGLG: TOWN OF LACROSSE

Grant Year: 2014

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (EB) Objective: Create suitable living environments.

IDIS Activity: 15855 - LaCrosse Water Improvement and Sewer Improvements019- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Status Code: Water/Sewer Improvements (03.)

Location:

1-1

National Objective: LMF

Initial Funding Date: 03/31/2020  
 Financing:  
 Funded Amount: \$20,232.96  
 Net Drawn: \$20,232.96  
 Balance: \$0.00

Description:  
 design, inspection and installation of water improvements and sewer improvements;  
 installation of 860+ linear feet (LF) of 8" waterline and associated fittings  
 installation of 3 fire hydrant assemblies

Proposed Accomplishments:  
 Housing Units : 15  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year  
2020  
2021  
# Benefiting

0 Annual Report 7/1/2019 to 6/30/2020: Design for one water line has been completed. Six assessments are needed. Initial acquisition information has been sent to all six owners.  
 0 Annual report 7/1/2021 to 6/30/2022: Bids were advertised, received, and awarded for storm water improvements during this reporting period.

UCLG: TOWN OF LACROSSE  
 Grant Year: 2014  
 Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (EB)  
 Objective: Create suitable living environments  
 IDIS Activity: 15856 - LaCrosse Storm Water Improvements  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: NO  
 Status: Open  
 Matrix Code: Flood Drainage Improvements (031)  
 Location:  
 National Objective: LMFH  
 Initial Funding Date: 03/31/2020  
 Description: Design, inspection and installation of storm water improvements  
 Financing:  
 Funded Amount: \$13,257.60  
 Net Drawn: \$13,257.60  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 19  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

**Actual Accomplishments:**

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020: Project design for the stormwater improvements is at 50% completion during this reporting period.
2021	0	Annual Report 7/1/2020 to 6/30/2021 Bids were advertised, received, and awarded for storm water improvements during this reporting period. The Notice to Proceed was also

UGLG:

Grant Year: 2014

Project: 6013 - 2019 Planning Grants

Objective:

IDIS Activity: 15901 - Northampton County Community Organizing Planning Grant Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/18/2020

Financing:

Funded Amount: \$6,440.00

Net Drawn: \$6,440.00

Balance: \$0.00

Description:

Convene a series of community-based meetings, workshops and county wide survey to gather input and inform residents.

#### Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UGLG:  
 Grant Year: 2015  
 Project: 0040 - CDBG - Wise County Road, Osaka, and Stonega Sewer Project--Phase II, #15-12  
 IDIS Activity: 14794 - Wise County - Administration #15-12  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 04/28/2020  
 Location:

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 05/23/2016  
 Financing:  
 Funded Amount: \$69,000.00  
 Net Drawn: \$69,000.00  
 Balance: \$0.00

Description:

#### Proposed Accomplishments:

- 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

  

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

  

Annual Accomplishments		Accomplishment Narrative	
Year	# Benefiting		
UJLG:	WISE COUNTY		
Grant Year:	2015		
Project:	0040 - CD8G - Wise County Road, Osaka, and Stonega Sewer Project-Phase II, #15-12	Objective:	Create suitable living environments
IDIS Activity:	14795 - Wise County - Sewer Improvements #15-12	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 04/28/2020	Matrix Code:	Water/Sewer Improvements (033)
Location:	5005 Stonega Rd 5019 Stonega Road 5023 Stonega Road Stonega, VA 24216-3203	National Objective:	LMA

  

Initial Funding Date:	05/23/2016	Description:
Financing:		1) Installation of 9,100 LF of 8-inch and 6-inch gravity sewer line; 2) Installation of 4,200 LF of 4-inch sewer line; 3) Installation of related appurtenances; and 4) Installation of 46 residential service connections.
Funded Amount:	\$578,068.87	
Net Drawn:	\$576,068.87	
Balance:	\$0.00	

  

Proposed Accomplishments:



People (General): 119  
 Total Population in Service Area: 97  
 Census Tract Percent Low / Mod: 72.10

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year	& Benefiting	
2017		0 Bid opening was held on 12/11/2016 with the notice of award sent to the contractor on 1/4/2017. The notice to proceed was issued on 1/27/2017 and contractor began construction.
2018		0 EDCY2019: mod (pots: sewer available) to 49 House(s)/119 persons, 52 of which were LHM of which 29% were low to moderate income. Provided \$3800 LE of sewer line and 56
2015		0 Preliminary plans and specs are being prepared and getting ready for regulatory approval.

UGLG:

Grant Year: 2015

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14821 - Blackstone Town East End Planning Grant #15-PG-06

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/01/2020

Matrix Code: Planning (20)

Location:

1 -

National Objective:

Initial Funding Date: 06/29/2018  
Financing:  
Funded Amount: \$30,000.00  
Net Drawn: \$30,000.00  
Balance: \$0.00

Description:  
Production of a Preliminary Engineering Report (PER) to address needs of waterlines, sewerlines, and drainage issues, Housing inspections with cost estimates per DHCD requirements, pre-

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 1  
if Benefiting  
USLG:

Accomplishment Narrative

Grant Year: 2015  
 Project: 9043 - CD8G - Appomattox Greater Meadowlark Neighborhood Improvement Project #15-14  
 IDIS Activity: 14827 - Appomattox - Administration #15-14  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 01/22/2020  
 Location:  
 Matrix Code: General Program Administration (21A)  
 National Objective:  
 Description:  
 Initial Funding Date: 07/05/2016  
 Financing:  
 Funded Amount: \$50,000.00  
 Net Drawn: \$50,000.00  
 Balance: \$0.00

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UGLG: APPOMATTOX  
 Grant Year: 2015  
 Project: 0043 - CDBG - Appomattox Greater Meadowlark Neighborhood Improvement Project #15-14  
 Objective: Create suitable living environments  
 IDIS Activity: 14828 - Appomattox - Interim Assistance #15-14 (activity not Activity to prevent, prepare for, and respond to Coronavirus: No  
 Outcome: Sustainability  
 Status: Canceled 01/22/2020  
 Matrix Code: Interim Assistance (06)  
 Location: 289 Patterson St Appomattox, VA 24522-4064  
 National Objective: LMA

Initial Funding Date: 07/05/2016  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 Clearance of all junk, debris, weeds, inoperable vehicles and dilapidated structures from the project area.

Proposed Accomplishments:  
 People (General): 57  
 Total Population in Service Area: 78  
 Census Tract Percent Low / Mod: 92.30

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative  
 Year: 2017  
 # Benefiting: 0 7/1/17 to 6/30/18: Currently there have been no assisted activities.  
 2015: 0 Nothing to report just got under contract.

UCLG: APPOMATTOX COUNTY  
 Grant Year: 2015

Project: 0043 - CDBG - Appomattox Greater Meadowlark Neighborhood Improvement Project #15-14 Objective: Create sustainable living environments

IDIS Activity: 14829 - Appomattox - Clearance and Demolition #15-14 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/22/2020 Matrix Code: Clearance and Demolition (04)

Location: 289 Patterson St Appomattox, VA 24522-4064 National Objective: SBA

Initial Funding Date: 07/05/2016 Description: Two (2) vacant substandard residential units will be demolished and site cleared.  
 Financing:  
 Funded Amount: \$19,338.75  
 Net Drawn: \$19,338.75  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 57  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year:	# Benefiting
2019	23 buildings demolished
2020	0 7/22/20 to 6/30/20: 2 structures were demolished resulting in the elimination of blight in the neighborhood
2025	0 Two duplex houses have been demolished, just one cleared

UGLGS: APPOMATTOX

Grant Year: 2015

Project: 0043 - CDBG - Appomattox Greater Meadowlark Neighborhood Improvement Project #15-14 Objective: Provide decent affordable housing

IDIS Activity: 14830 - Appomattox - SF Owner-Occupied Housing Rehabilitation Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/22/2020

Matrix Code: Rehab; Single-Unit Residential (144)

Location:

305 Patterson St. Appomattox, VA 24522-8101

National Objective: LMH

Initial Funding Date: 07/05/2016

Financing:

Funded Amount: \$422,809.52

Net Drawn: \$422,809.52

Balance: \$0.00

Description:  
Rehabilitation of twelve (12) LMI single-family owner-occupied housing units to DHCD Housing Quality Standards.

Proposed Accomplishments:  
Housing Units : 12  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	0	0	10	0	0
Female-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	10	0	10	0
Percent Low/Mod	0.0%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017	0	7/1/17 to 6/30/18 Annual Accomplishments Narrative: Five units (one been rehabilitated). There has been 5 beneficiaries that have had safety features installed in their homes to
2018	0	Grantee just got under contract.
2019	0	\$0.00

UGLG: APPOMATTOX

Grant Year: 2015

Project: 0043 - CDHG - Appomattox Greater Meadowlark Neighborhood Improvement Project #15-14 Objective: Provide decent affordable housing

IDIS Activity: 14831 - Appomattox - SF Investor-Owner Housing Rehabilitation Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/22/2020  
 Location:  
 123 Stevens St. Appomattox, VA 24522-7501

Matrix Code: Rehab, Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 07/05/2016  
 Financing:  
 Funded Amount: \$176,631.78  
 Net Drawn: \$176,631.78  
 Balance: \$0.00

Description:  
 Rehabilitation of five (5) LMI single family investor-owned housing units.

Proposed Accomplishments:  
 Housing Units : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments  
 Year: # Benefiting

Accomplishment Narrative:



2017 0 7/1/17 to 6/30/18 All five special fund households have been reestablished.  
2015 0 Grants just got under contract.

UCLG: APPOMATTOX  
Grant Year: 2015  
Project: 0043 - CDBG - Appomattox Greater Meadowlark Neighborhood Improvement Project #15-14 Objective: Create suitable living environments  
IDIS Activity: 14832 - Appomattox - Storm Sewer Improvements #15-14 Outcome: Sustainability  
Activity to prevent, prepare for, and respond to Coronavirus: No  
Status: Completed 01/22/2020 Matrix Code: Street Improvements (03K)  
Location: 305 Patterson St Appomattox, VA 24522-8101 National Objective: LHA  
Initial Funding Date: 07/05/2016 Description: Design, easements and construction of stormwater drainage deficiencies along the Patterson and Stevens Streets to include approximately twenty-five (25) LF of culvert capacity and four hundred (400) LF of drainage ditch expansion.  
Financing: Funded Amount: \$22,437.50  
Net Drawn: \$22,437.50  
Balance: \$0.00  
Proposed Accomplishments:  
People (General): 26  
Total Population in Service Area: 29  
Census Tract Percent Low / Mod: 89.60  
Actual Accomplishments:  
Number assisted:  

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-Headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low/Mod	0	0	0	0
Moderate	0	0	0	0
Non Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2017		0 7/1/17 to 6/30/18: Preparation has been made for the final designated red documents. Process of obtaining easements continued through this reporting period.
2019		0 Assisted 29 people and 26 were LMA.
2015		0 Grants just got under contract.

UGLG: APPOMATTOX

Grant Year: 2015

Project: 0043 - CDBG - Appomattox Greater Meadowlark Neighborhood Improvement Project #15-14

Objective: Create suitable living environments

IDIS Activity: 14833 - Appomattox - Street Improvements #15-14

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/22/2020

Matrix Code: Street Improvements (03K)

Location:

305 Patterson St. Appomattox, VA 24522-8101

National Objective: LMA

Initial Funding Date: 07/05/2016

Description:

Financing:

Funded Amount: \$5,234.50

Net Drawn: \$5,234.50

Balance: \$0.00

Design and Installation of ten (10) street lights to improve safety along Patterson Street.

#### Proposed Accomplishments:

People (General): 72

Total Population in Service Area: 78

Census Tract Percent Low / Mod: 92.30

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2017		0 Engineering and development for storm water improvements have not been initiated yet.
2015		0 Grants just got under contract.
2019		0 Storm improvements data: 76 persons and 44 households.

UGLG:

Grant Year: 2015

Project: 0056 - Town of Brodnax

Objective:

IDIS Activity: 14974 - Water System Improvement Project - Administration 15-18

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/22/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/31/2016

Description:

Financing:

Project administrative costs

Funded Amount: \$75,000.00

Net Drawn: \$75,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2015

UGLG: BRODNAX

Grant Year: 2015

Project: 0056 - Town of Brodnax

Objective: Create suitable living environments

IDIS Activity: 14975 - Brodnax Water System Improvement Project-15-18

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/22/2020

Matrix Code: Water/Sewer Improvements (037)

Location:

National Objective: LMA

Initial Funding Date: 10/31/2016

Description:

Financing:  
 Funded Amount: \$826,562.39  
 Net Drawn: \$826,562.39  
 Balance: \$0.00

To improve the service conditions for 142 water customers of which 84 are low to moderate income households, through the provision of an upgrade to public water distribution services.

Proposed Accomplishments:  
 People (General) : 295  
 Total Population in Service Area: 295  
 Census Tract Percent Low / Mod: 53.20

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017	0	7/1/17 to 6/30/18 Annual Accomplishment Narrative: Construction is 80% complete. A total of 13,933 LF of water line has been installed. Substantial completion is July of 2018 and
2018	0	6/30/2019: Construction and/or replacement of water lines is 100% complete. A total of 13932LF of water line was installed/replaced. The contract was awarded to Utilzol for \$19
2016	0	Project bid was held 5/25/2017 and negotiations are now underway with the low bidding contractor. The project is expected to benefit 142 persons.
UCLG:	SUSSEX COUNTY	
Grant Year:	2015	

Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective: Provide decent affordable housing

IDIS Activity: 15242 - Sussex Co.-Pocahontas Neighborhood MY1-Substantial Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (11A)

Location: 606 Twilight St Wakefield, VA 23888-2745 National Objective: LMH

Initial Funding Date: 10/15/2018

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

This activity consists of the substantial reconstruction of two owner occupied housing units.

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low/Moderate 0 0 0 0  
 Total 0 0 0 0  
 Percent Low/Mod. 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative  
 Year: 2017 Benefiting 0 7/1/17 to 6/30/18: 2 homes are in process for affordable reconstruction  
 2022 0 Annual Report 7/1/2022 to 6/30/2022: All substantial reconstructions were completed prior to July 1, 2023 under Phase 1. Applications are being processed in anticipation of Phase 2.

UGLG: TAZEWELL COUNTY

Grant Year: 2015

Project: 0078 - Falls Mills Adult Day Care Facility

Objective: Provide decent affordable housing

IDIS Activity: 15268 - Falls Mills Adult Daycare Facility 17-18

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Facility for Persons with Disabilities (03B)

Location:

National Objective: SBA

Initial Funding Date: 01/15/2020

Description:

Financing:

This activity consists of the construction of a community service facility in Tazewell County.

Funded Amount: \$129,826.40

Net Drawn: \$129,826.40

Balance: \$0.00

Proposed Accomplishments:

People (General): 159

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2020	159 Annual Report 7/1/2019 to 6/30/2020: Adult daycare facility construction began in Nov 2019. This project is 19% completed as June 30 2020.
2022	0 Annual Report 7/1/2021 to 6/30/2022: Adult Day Care facility construction was completed in April 2021. Facility has not yet opened yet due to difficulties finding new employees to
2018	0 DDY 1919 Construction has not started for this project.

UJCLG:

Grant Year:

Project: 0042 - Galax-East View Neighborhood

Objective: Provide decent affordable housing

IDIS Activity: 15303 - Galax- East View Neighborhood-MY1-Substantial

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the substantial reconstruction of five owner occupied single-family housing units.

Funded Amount: \$117,075.95

Net Drawn: \$117,075.95

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	5	1	0	0	6	3	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	1	0	0	6	1	0
Female-headed Households:	0		0		0		

  

Income Category:			
	Owner	Renter	Total Person
Extremely Low	5	0	5 0
Low Mod	1	0	1 0
Moderate	0	0	0 0
Non Low Moderate	0	0	0 0
Total	6	0	6 0
Percent Low/Mod	83.3%	0.0%	100% 0.0%

  

Annual Accomplishments		Accomplishment Narrative	
Year	# Benefiting		
2020		0 Annual Report 7/1/2019 to 6/30/2020: 0 owner occupied units housing 0 individuals were substantially reconstructed in FY 2020. One household is low income and 5 of the	
2018		0 FY2019 seven applications have been received for assistance with units which have been deemed unsuitable for renovation and will be substantially reconstructed. No units are	
UIGL:	GALAX		
Grant Year:	2015		
Project:	0042 - Galax-East View Neighborhood	Objective:	Create economic opportunities
(OJS Activity:	15304 - Galax-East View Neighborhood-FY1-	Facade Improvements Outcome:	Sustainability
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Open	Matrix Code:	CI Building Acquisition, Construction, Rehabilitation (17C)
Location:		National Objective:	SBA
1 - 1			
Initial Funding Date:	05/17/2018	Description:	
Financing:		This activity consists of the improvement of eleven facades in the Galax Bottom neighborhood.	
Funded Amount:	\$7,924.05		
Net Drawn:	\$7,924.05		
Balance:	\$0.00		

Proposed Accomplishments:

Businesses : 11

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 2019  
 5 Annual Report 7/1/2019 to 6/30/2020: commercial improvements were completed for the (5) properties. One business is reacting to the project area (diversified/renewed); one  
 0 \$0.00

UGLG: SUSSEX COUNTY  
 Grant Year: 2015

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create suitable living environments

IDIS Activity: 15369 - Sussex-Owner-Occupied Housing Rehabilitation 17-UNF-16 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 05/20/2019  
Financing:  
Funded Amount: \$27,361.07  
Net Drawn: \$27,361.07  
Balance: \$0.00

Description:  
Rehabilitation of twenty-seven (27) single-family, owner-occupied housing units to DHCD Housing Quality Standards (HQS) in the Towns of Wakefield and Waverly.

Proposed Accomplishments:  
Housing Units : 27  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

White:  
Black/African American:  
Asian:  
American Indian/Alaskan Native:  
Native Hawaiian/Other Pacific Islander:  
American Indian/Alaskan Native & White:  
Asian White:  
Black/African American & White:  
American Indian/Alaskan Native & Black/African American:  
Other multi-racial:  
Asian/Pacific Islander:  
Hispanic:  
Total:  
Female-headed Households:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
0	0	0	0	0	0	0
5	0	0	0	5	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
5	0	0	0	5	0	0
0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments  
Year: # Benefiting

Accomplishment Narrative:

2022 0 Annual Report 7/1/2021 to 6/30/2022: Two owner-rentals are under construction and 3 have been completed of the 2 units construction is at 10% completion the other is at 0. BY2019: Application and board approval for 15 homes; 2 homes are currently being stabilized

UGLG: SUSSEX COUNTY

Grant Year: 2015

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create suitable living environments

IDIS Activity: 15371 - Sussex-Substantial Reconstruction Owner-Occupied Housing Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LSH

Initial Funding Date: 05/20/2015

Description:

Financing:

Substantial Reconstruction of Six (6) single-family, owner-occupied housing units

Funded Amount: \$49,850.42

Net Drawn: \$49,850.42

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Household:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

#### Annual Accomplishments

Year: 2022  
 # Benefiting: 0  
 Annual Report 7/1/2021 to 6/30/2022: Two substantial reconstructions are under construction. Both are at 50% complete and one substantial reconstruction was completed Dec. 0092819.

UGLG:

Grant Year: 2015

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16

Objective:

IDIS Activity: 15493 - Sussex Co Administration 17-UN-16

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/19/2018

Description:

Financing:

Funded Amount: \$1,287.00

Net Drawn: \$1,287.00

Balance: \$0.00

#### Proposed Accomplishments:

0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2015

Benefiting: NORTHUMBERLAND COUNTY

Grant Year: 2015

Project: 0013 - Cullao Business District Revitalization/18-05

IDIS Activity: 15521 - Northumberland - Street Improvements /18-05

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

Objective: Create economic opportunities

Outcome: Availability/accessibility

Matrix Code: Street Improvements (03K)

National Objective: LHA

Initial Funding Date: 03/22/2019

Financing:

Funded Amount: \$83,757.85

Net Drawn: \$83,757.85

Balance: \$0.00

Description:

Street improvements to include paving, sidewalks (300LF), light poles (20) and crosswalks (2)

Proposed Accomplishments:

People (General): 5

Total Population in Service Area: 40

Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: The engineering firm completed the plans for improvements to sidewalks and crosswalks, including the proposed for street lights. There was a
2021		0 Annual Report 7/1/2020 to 6/30/2021: No new sidewalks constructed during the reporting period. All light fixtures and street furniture installed previously.

UGLG:

Grant Year: 2015

Project: 0005 - Planning Grants 2018

Objective:

[DIS Activity: 15529 - Orange County - Madison Gardens Project 18-FG-05

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed: 07/11/2019

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 02/19/2019

Description:

Financing:

Completion of initial activities for Madison Gardens Project.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 2015

UGLG: City of Salem

Grant Year: 2015

Project: 0020 - City of Salem - Downtown Salem

IDIS Activity: 15605 - City of Salem Facade Improvements 15-12 (OE)

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Accomplishment Narrative

Objective: Create economic opportunities

Outcome: Availability/accessibility

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)



Location:

National Objective: SBS

Initial Funding Date: 07/12/2019  
 Financing:  
 Funded Amount: \$977.20  
 Net Drawn: \$977.20  
 Balance: \$0.00

Description:  
 Facade improvements for up to five (5) businesses and two (2) murals within the downtown district project area

Proposed Accomplishments:  
 Businesses : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year 2020  
 if Benefiting

0 Annual Period 7/1/2019 to 6/30/2020: 13 facade designs complete. Project not under construction during this reporting period.

2019 0.000

UCLG:

Grant Year: 2015

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective:

(DIS Activity): 15843 - Town of Marion Administration 18-03 (CO)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

/ :

Initial Funding Date: 10/07/2019

Description:

Financing:

Funded Amount: \$3,700.00

Net Drawn: \$3,700.00

Balance: \$0.00

Proposed Accomplishments:

= 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: If Benefiting  
 UCLG: TOWN OF MARION  
 Grant Year: 2015  
 Project: 0011 - Sheffey Street Housing Rehab/18-03 Objective: Create suitable living environments.  
 IDIS Activity: 15644 - Town of Marion - Owner Occupied Rehab 18-03 (CO) Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Main Code: Rehab; Single-Unit Residential (14A)  
 Location: National Objective: LMH

Initial Funding Date: 10/07/2019 Description:  
 Financing: Rehab 3 LMI owner-occupied single-family units  
 Funded Amount: \$34,150.00  
 Net Drawn: \$34,150.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	5	0	0	0	5	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	12	0	0	0	12	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	9	0	9	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	12	0	12	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year	# Benefiting	
2020	0	Annual Report 7/1/2019 to 6/30/2020
2021	0	Annual Report 7/1/2021 to 6/30/2022: 3 Owner Occupied houses have been completed. Town of Marion has recently been approved for a boundary revision in which will include 7

UGLG: TOWN OF MARION

Grant Year: 2015

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective: Create suitable living environments

IDIS Activity: 15646 - Town of Marion/ Substantial Rehab-Owner occupied 18-03

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab/ Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/07/2019

Description:

Financing:

Substantial Reconstruction of four (4) LM1 single family family-owner occupied housing units that present a blighting influence on the project area.

Funded Amount: \$23,000.00

Net Drawn: \$23,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	6	0	0	0	6	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:			
	Owner	Renter	Total Person
Extremely Low	2	0	2
Low Mod	6	0	6
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	8	0	8
Percent Low/Mod	75.0%	0.0%	100.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2021		0 Annual Report 7/1/2021 to 6/30/2022: 1 new 18-Month app constructed for 1 Substantial Home; 3 have been completed, with 0 in other app removed due to passing of Daniel, 1 new
2020		0 Annual Reporting Period 7/1/2019 to 6/30/2020

UIGL:

Grant Year: 2015

Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective:

(OJS Activity: 15671 - City Staunton Administration 18-LI-22

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

1 - 1

Initial Funding Date: 11/18/2019

Description:

Financing:

Funded Amount: \$306.00

Net Drawn: \$306.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: If Benefiting

UJLG: VINTON

Grant Year: 2015

Project: 0053 - Town of Vinton Vinton VIDA Program 18-LI-24 (25)

Objective: Create economic opportunities

IDIS Activity: 15715 - Town of Vinton Asset creation/purchase home 18-LI-24

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 CFR

Location:

Y:

National Objective: LMI

Initial Funding Date: 09/03/2019  
 Financing:  
 Funded Amount: \$9,200.00  
 Net Drawn: \$9,200.00  
 Balance: \$0.00

Description:  
 18 LMI participants will creat asset through purchasing a home.

Proposed Accomplishments:  
 Households (General) : 18  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American 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:	1	1	0	0	1	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	1	0	0	9	1	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	88.8	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year  
2019  
2021  
# Benefiting

0 Annual Report 2/1/2019 to 5/31/2020: This report indicates information regarding the current 12 VIDA owners enrolled for homeownership (12 owners/1 rented row/low).  
 0 Annual report 7/1/2021 to 6/30/2022: A total of 4 VIDA owners purchased their first home using VIDA funds throughout this program (all 4 from past reporting periods). There are

UCLG: VINTON  
 Grant Year: 2015  
 Project: 0053 - Town of Vinton Vinton VIDA Program 18-LI-24 (35)

Objective: Create economic opportunities  
 Outcome: Sustainability  
 Matrix Code: Micro-Enterprise Assistance (18C)  
 National Objective: LMCMC

IDIS Activity: 15716 - Town of Vinton VIDA program/Business 18-LI-24 (35)  
 Activity to prevent, prepare for, and respond to Coronavirus: NO

Status: Open  
 Location:

Initial Funding Date: 01/06/2020  
 Financing:  
 Funded Amount: \$34,400.00  
 Net Drawn: \$34,400.00  
 Balance: \$0.00

Description:  
 Asset building by opening a business through the VIDA Match Saving program

Proposed Accomplishments:  
 Businesses : 19  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	19
Black/African American:	0	0	0	0	0	0	13
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	37
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6



Low Mod	0	0	0	15
Moderate	0	0	0	15
Non Low Moderate	0	0	0	0
Total	0	0	0	37
Percent Low/Mod	0.0%	0.0%	0.0%	100%

#### Annual Accomplishments

Year: 2021  
 # Benefiting: 0  
 Accomplishment Narrative: 0 Annual Report 7/1/2019 to 6/30/2020: This report includes information regarding the current 25 VIDA owners involved for business that are working to create or retain 25 jobs (25 0 Annual report 7/1/2021 to 6/30/2022: The Town of Vernon VIDA Program is currently in the closed process as all 37 beneficiaries have successfully graduated the program (4

UIGL: STAUNTON

Grant Year: 2015

Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective: Create economic opportunities

IDIS Activity: 15/66 - City of Staunton VIDA Program/"Other/Homeownership" 18- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 CFR

Location:

National Objective: LMH

Initial Funding Date: 12/05/2019

Description:

Financing:

18 LMH participants will create an asset through purchasing a home

Funded Amount: \$4,675.00

Net Drawn: \$4,675.00

Balance: \$0.00

#### Proposed Accomplishments:

Households (General) : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2020	# Benefiting: 0 Annual Report 7/1/2020 to 6/30/2021: We have 23 clients that have participated in the VIDA program. 0 of the clients have offhshly produced and will be the number we are
2019	0 (0.0%)

UGLG: STAUNTON

Grant Year: 2015

Project: 0049 - City of Staunton VIDA Program 18-LL-22

Objective: Create economic opportunities

IDIS Activity: 15776 - City of Staunton VIDA program/Business

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro Enterprise Assistance (18C)

Location:

National Objective: LMCMC

Initial Funding Date: 01/06/2020

Description:

Financing:

19 LMI Participants will create an asset through opening a business

Funded Amount: \$2,700.00

Net Drawn: \$2,700.00

Balance: \$0.00

Proposed Accomplishments:

Businesses: 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	4
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	5
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	2
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year: 2020 # Benefiting: 0 Annual Report 7/1/2020 to 6/30/2021: We have 23 clients that have participated in the VISA program. All of the clients have officially graduated and will be the hardest we are  
2019 0 \$0.00

UGLG:

Grant Year: 2015

Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18

Objective:

[DIS Activity: 15788 - Town of Gate City - Administration - KC]

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/08/2020

Description:

Financing:

Administration

Funded Amount: \$6,608.37

Net Drawn: \$6,608.37

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG: ALLEGHANY COUNTY

Grant Year: 2015

Project: 0015 - Alleghany County Wrightsville Community Revitalization Project

Objective: Create suitable living environments

IDIS Activity: 15802 - Alleghany County - Storm Sewer Improvements -19-19-01

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (033)

Location:

National Objective: LMH

Initial Funding Date: 06/17/2020  
 Financing:  
 Funded Amount: \$18,582.00  
 Net Drawn: \$18,582.00  
 Balance: \$0.00

Description:  
 Design, inspection and installation of storm sewer improvements

Proposed Accomplishments:  
 Housing Units: 23  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year 2021  
 if Benefiting

07/1/2020 to 6/30/2021 Annual Report: Drainage improvements to 8 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to

2020: 0 Annual Report 7/1/2019 to 6/30/2020: Outrage improvements to 6 work in the Wrightsville community on Coomer Street, Wrightstown Avenue, and E. Hudson Street to eliminate  
 2019: 0 \$0.00

UGLS:

Grant Year: 2015

Project: 0015 - Allegheny County Wrightsville Community Revitalization Project

Objective:

IDIS Activity: 15806 - Allegheny County - Administration 19-19-01 (JS)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/26/2020

Description:

Financing:

Funded Amount: \$5.50

Net Drawn: \$5.50

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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

U/G/G:

Grant Year: 2015

Project: 0027 - Town of Chase City Endly Street Phase II (EB) 19-14-31

Objective:

IDIS Activity: 15823 - Town of Chase City Administration 19-14-31

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/11/2020

Description:

Financing:

Administration of project

Funded Amount: \$6,539.00

Net Drawn: \$6,539.00

Balance: \$0.00

#### Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2015

UGLG: CHASE CITY TOWN

Grant Year: 2015

Project: 0027-- Town of Chase City- Erdly Street Phase II (EB) 19-14-31

Objective: Create suitable living environments

LDIS Activity: 15824 - Town of Chase City- Substantial Reconstruction Owner-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMI

Initial Funding Date: 05/11/2020

Description:

Financing:

Substantial reconstruction of two (2) LMI single-family owner-occupied housing units

Funded Amount: \$61,129.95

Net Drawn: \$61,129.95

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 6

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2020		0 Annual Report 7/1/2019 to 6/30/2020: Two housing applications were received during this reporting period of which one was approved for construction. Sixty were submitted for the
2021		0 Annual Report 7/1/2021 to 6/30/2022: no units were reconstructed during this period.

UIGL: CHASE CITY TOWN

Grant Year: 2015

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

(DJS Activity: 15825 - Town of Chase City - Owner Occupied Rehab 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020 Description:  
Financing: Rehabilitation of 5 owner occupied units  
Funded Amount: \$77,232.90  
Net Drawn: \$77,232.90  
Balance: \$0.00

Proposed Accomplishments:  
Housing Units : 5  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
If Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: Three owner-occupied housing applications were received and approved. Bids were received for two of the three owner-occupied homes.  
2021: 0 Annual Report 7/1/2021 to 6/30/2022: No units rehabilitated this period.

UGLG: CHASE CITY TOWN

Grant Year: 2015

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15828 - Town of Chase City Storm Water Improvements 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: Water/Sewer Improvements (033)

National Objective: LMH

Initial Funding Date: 05/11/2020  
Financing:  
Funded Amount: \$8,926.11  
Net Drawn: \$8,926.11  
Balance: \$0.00

Description:  
Design, inspection, and installation of Storm Water Improvements, including acquisition of temporary and permanent easements

Proposed Accomplishments:  
Housing Units : 18  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.00%

Annual Accomplishments

Accomplishment Narrative:

Year: # Benefiting

2020: 0 Annual Report 7/1/2019 to 6/30/2020: Plans for the storm water improvements were prepared. Bids were received during the month of June for storm water piping and pump station.  
 2021: 0 Annual Report 7/1/2021 to 6/30/2022: All storm water improvements were completed prior to this reporting period.  
 2019: 0 \$0.00

UCLG: CHASE CITY TOWN

Grant Year: 2015

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15829 - Town of Chase City - Sewer Improvements 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

Matrix Code: Water/Sewer Improvements (033)

National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$139,129.40

Net Drawn: \$139,129.40

Balance: \$0.00

Description:

design, inspection and installation of sewer improvements, including the acquisition of temporary and permanent easements

Proposed Accomplishments:

Housing Units: 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020	0	Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 1,003 # of sewer were completed. Bids were received during the month of June and recommend to the engineer.
2021	0	Annual report 7/1/2021 to 6/30/2022: no activity during this reporting period; improvements completed prior to this reporting period.
2022	0	\$0.00

UGLG:

Grant Year: 2015

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective:

IGIS Activity: 15811 - Town of Appomattox - Administration 19-17-28 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/02/2020

Description:

Financing:

Administer the project

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2015

UGLG:

Grant Year:

Project: 0025 - James City County - Scattered Site Rehabilitation 19-14-33

Objective:

IDIS Activity: 15842 - James City County-Administration 19-14-33 (UK)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/23/2020

Description:

Financing:

Administration

Funded Amount: \$3,900.00

Net Drawn: \$3,900.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG: JAMES CITY COUNTY

Grant Year: 2015

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33

Objective: Create suitable living environments

IDIS Activity: 15844 - James City County - Owner Occupied Rehab

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LSH

Initial Funding Date: 03/23/2020

Description:

Financing:

Rehabilitation of 12 owner-occupied units

Funded Amount: \$2,451.36

Net Drawn:

\$2,451.36

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	75.0%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 # Benefiting: 0  
 Annual Report 7/1/2019 to 6/30/2020: 7 contractors were prescreened and approved by this rehab board. staff completed 3 homeowners applications, inspections and  
 Annual Report 7/1/2021 to 6/30/2022: rehabilitated one substandard home

UGLG:

Grant Year: 2015

Project: 0034 - Town of Parkley Downtown Revitalization, (DE)

Objective:

IDIS Activity: 15846 - Town of Parkley - Administration 19-19-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: two



Status: Open  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/16/2020  
Financing:  
Funded Amount: \$4,000.00  
Net Drawn: \$4,000.00  
Balance: \$0.00

Description:  
Administration

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 18 Benefiting  
 UCLG: PARKSLEY  
 Grant Year: 2015  
 Project: 0034 - Town of Parksley Downtown Revitalization (DE) Objective: Create economic opportunities  
 (DIS Activity): 15847 - Town of Parksley - Facade Improvements - 19-19-03 (DE) Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (146)  
 Location: National Objective: SBA

Initial Funding Date: 03/16/2020 Description:  
 Financing: Complete up to twenty (20) facade improvements in commercial buildings  
 Funded Amount: \$25,307.25  
 Net Drawn: \$25,307.25  
 Balance: \$0.00

Proposed Accomplishments:  
 Businesses : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020 If Benefiting: 19 Annual Report 7/1/2019 to 6/30/2020: Staff successfully coordinated 19 property owners to participate in the InAAJade improvement program. Although in AAJade.

UJLG:

Grant Year: 2015

Project: 0030 - Town of LaCrosse Pine Street neighborhood improvement Phase 1 (EB) Objective:

IDIS Activity: 15851 - LaCrosse Administration 19-1A-34 (C) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$3,850.00

Net Drawn: \$3,850.00

Balance: \$0.00

#### Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2015  
 UCLG: TOWN OF LACROSSE  
 Grant Year: 2015  
 Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB)  
 Objective: Create suitable living environments  
 IDIS Activity: 15854 - LaCrosse Investor-Owned Rehabilitation 19-14-34 (C)  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location:  
 National Objective: LMH

Initial Funding Date: 03/31/2020  
 Description: Rehabilitation of seven (7) Investor-Owned housing units.  
 Financing:  
 Funded Amount: \$3,925.95  
 Net Drawn: \$3,925.95  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 7  
 Total Population in Service Area: 6  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	6	6	0
Low Mod	0	1	1	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	8	8	0
Percent Low/Mod	0.0%	100%	100%	0.0%

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Proposed Accomplishments:  
Housing Units : 19  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
2021  
Benefiting: 0 Annual report 7/1/2019 to 6/30/2020: Design for fire water line has been completed. Six assessments are needed. Initial acquisition information has been sent to all the owners directly.  
0 Annual report 7/1/2021 to 6/30/2022: Bids were advertised, received, and awarded for storm water improvements during this reporting period.

UCLG: TOWN OF LACROSSE  
Grant Year: 2015  
Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments  
IDIS Activity: LS856 - LaCrosse Storm Water Improvements Outcome: Availability/accessibility  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: Flood Drainage Improvements (031)

National Objective: LMH

Initial Funding Date: 03/31/2020  
Financing:  
Funded Amount: \$1,952.40  
Net Drawn: \$1,952.40  
Balance: \$0.00

Description:  
Design, inspection and installation of storm water improvements

Proposed Accomplishments:  
Housing Units : 19  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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: 2020  
Accomplishment Narrative:  
# Benefiting

2020 0 Annual Report 7/1/2019 to 6/30/2020: Project design for the storm water improvements is at 50% completion during this reporting period.  
 2021 0 Annual Report 7/1/2021 to 6/30/2022 Bids were advertised, received, and awarded for storm water improvements during this reporting period. The Notice to Proceed was also.

UCLG: CLIFTON FORGE  
 Grant Year: 2016  
 Project: 0037 - Town of Clifton Forge - Lower Roxbury Neighborhood Revitalization (MY-II) #16-01 Objective: Create suitable living environments  
 IDIS Activity: 15009 - Clifton Forge (MY II) - Owner Occupied Housing Rehab #16 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 04/28/2020 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: 244 Roxbury St Clifton Forge, VA 24422-1234 National Objective: LHM  
 Initial Funding Date: 03/23/2017 Description: Rehabilitation of 7LMI single family owner occupied homes to DHCD Housing Quality standards  
 Financing: \$172,367.00  
 Funded Amount: \$172,367.00  
 Net Drawn: \$172,367.00  
 Balance: \$0.00  
 Proposed Accomplishments:  
 Housing Units: 7  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00  
 Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Household:	0	0	0	0	0	0	0

Income Category:



	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

#### Annual Accomplishments

Year: 2017  
 # Benefiting: 17 applications have been accepted for owner-occupied housing rehabilitation assistance. Seven units are projected to be rehabilitated and three are currently in the bid process with # 0012019.

UGLG:

Grant Year: 2016

Project: 0037 - Town of Clifton Forge - Lower Roxbury Neighborhood Revitalization (MY II) #16-01

Objective:

IDIS Activity: 15014 - Clifton Forge (MY II) - Administration #16-01

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/28/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/23/2017

Description:

Financing:

Funded Amount: \$45,700.00

Net Drawn: \$45,700.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting

UJCLG: GREENE COUNTY

Grant Year: 2016

Project: 0048 - Town of Standardville - Downtown Revitalization Plan # 16-19 Objective: Create suitable living environments

IDIS Activity: 15040 - Town of Standardville - Investor Owned Housing Rehab Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 06/13/2017 Description: rehabilitation of 11 LMI homes.

Financing: Contract extended to 2/28/2020

Funded Amount: \$24,884.12

Net Drawn: \$0.00

Balance: \$24,884.12

Proposed Accomplishments:

Housing Units : 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	1	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:	0	0	1	0	1	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2018  
 # Benefiting: 0  
 Annual Report 7/1/2019 to 6/30/2020: One investor owned apartment was rehabilitated by June 30, 2020  
 EOY2019: Among the 5 rehabs 4 have dropped out, two at 102 Main st because additional income verification information was needed but the owner and tenants would not provide

UIGL: GREENE COUNTY  
 Grant Year: 2016  
 Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #16-19  
 Objective: Create economic opportunities

[DIS Activity: 15041 - Town of Standardsville - Business Facades  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Outcome: Sustainability

Status: Open  
 Location: 74 Main St Standardsville, VA 22973-2981  
 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)  
 National Objective: SBA

Initial Funding Date: 06/13/2017  
 Financing:  
 Funded Amount: \$743,195.57  
 Net Drawn: \$637,078.45

Description:  
 rehab of 20 business facades  
 Contract extended to 2/28/2020

Balance: \$106,117.12

Proposed Accomplishments:

Businesses - 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		6/7/17 to 6/30/18 Annual Accomplishment Narrative: 12 buildings with 15 business bays/facades were bid out in three Improvement program Round #1. At the close of the fiscal
2020		6 Annual Report 7/1/2019 to 6/30/2020: No additional facade improvements were completed after June 30, 2019. Deductions were recorded from
2018		6 EOY 2019.
UJLGC:	EMPORIA	
Grant Year:	2016	
Project:	0050 - City of Emporia - East Atlantic Street Neighborhood Revitalization 16-12	Objective: Create suitable living environments
IOIS Activity:	15048 - City of Emporia - Street Improvements 16-12	Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/05/2020

Location:

Y: -

Matrix Code: Street Improvements (03K)

National Objective: LMH

Initial Funding Date: 05/03/2017

Financing:

Funded Amount: \$396,743.00

Net Drawn: \$396,743.00

Balance: \$0.00

Description:

300 LF of 15" cross pipes, 2,000 LF of 18" pipes, 675 LF of 48" pipes, 23 new drop inlets, patch pavement in the areas of pipe replacements and replace 7 street lights

Proposed Accomplishments:

Housing Units: 51

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	5	0	0	0	5	0	0
Black/African American:	15	0	0	0	15	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	20	0	0	0	20	0	0
Female-headed Households:	10		0		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	11	0	11	0
Moderate	9	0	9	0
Non Low Moderate	0	0	0	0
Total	20	0	20	0
Percent Low/Mod	55%	0.0%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative:

Year: 2017 # Benefiting: 0 CDBG Annual Activity Narrative: Infrastructure contract signed. Work to begin once all other infrastructure work is complete. Construction began in early July and is expected to

UCLG: 2018

Grant Year: 2018

Project: 0050 - City of Emporia - East Atlantic Street Neighborhood Revitalization 16-12 Objective:

IDIS Activity: 15049 - City of Emporia- Administration 16-12 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/05/2020 Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/03/2017 Description: administration fees

Financing:

Funded Amount: \$52,650.00

Net Drawn: \$52,650.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2016

Project: 0048 - Town of Standardville - Downtown Revitalization Plan #16- Objective:  
19

IDIS Activity: 15065 - Town of Standardville - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/13/2017

Description:

Financing:

Contract extended to 2/28/2020

Funded Amount: \$72,487.57

Net Drawn: \$48,128.41

Balance: \$24,359.16

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 2016  
UGLG: RURAL RETREAT  
Grant Year: 2016

Project:

0055 - Town of Rural Retreat - Downtown Business District Revitalization 16-18

(DIS Activity: 15069 - Town of Rural Retreat - Facade Improvements 16-18

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

115 Church St Rural Retreat, VA 24366-2366

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBA

Initial Funding Date: 05/26/2017

Financing:

Funded Amount: \$488,570.00

Net Drawn: \$255,181.56

Balance: \$203,388.44

Description:

Facade Improvements to 6 businesses

Proposed Accomplishments:

Businesses : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner	Renter	Total
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	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2017 # Benefiting: 0 DHR review process is currently taking place. Upon the completion of the review process, results can be addressed.

UGLG:

Grant Year: 2016

Project: 0055 - Town of Rural Retreat - Downtown Business District Revitalization 16-18

Objective:

IDIS Activity: 15074 - Town of Rural Retreat - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/26/2017

Description:

Financing:

Funded Amount: \$65,000.00

Net Drawn: \$25,000.00

Balance: \$40,000.00

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: If Benefiting  
 UGLG: BRUNSWICK COUNTY  
 Grant Year: 2016  
 Project: 0056 - Brunswick County - Flat Rock Road Housing Project  
 Objective: Create suitable living environments.  
 IDIS Activity: 15079 - Brunswick County - Clean Up 15-10  
 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 01/16/2020  
 Status Code: Interim Assistance (06)  
 Location:

National Objective: LMA

Initial Funding Date: 05/26/2017  
 Financing:  
 Funded Amount: \$320.00  
 Net Drawn: \$320.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 People (General): 78  
 Total Population in Service Area: 78  
 Census Tract Percent Low / Mod: 83.30

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	% Benefiting	
2017	0	1/1/17 to 6/30/18: Clean up activity is proposed to begin in the fall of 2018.
2018	0	EOY2018 Neighborhood wide clean up initiative was held during the month of April 2019.

UCLG: CHILHOWIE  
 Grant Year: 2016  
 Project: 0057 - Town of Chilhowie - Business District Revitalization  
 Objective: Create economic opportunities  
 IDIS Activity: 15083 - Town of Chilhowie 16-11 - Facade Improvements  
 Activity to prevent, prepare for, and respond to Coronavirus: NO  
 Outcome: Sustainability  
 Status: Open  
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)  
 Location:  
 National Objective: SBA  
 Initial Funding Date: 06/26/2017  
 Description: Improvements to 20 facades  
 Financing:  
 Funded Amount: \$415,031.50  
 Net Drawn: \$414,720.90  
 Balance: \$310.60

Proposed Accomplishments:  
 Businesses : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2021	21	2021-2022 Annual Report: Façade improvements were completed on 31 facades. It includes: back painting, window refurbishing and painting.
2020	9	Annual Report 7/1/2019 to 6/30/2020: Construction on 10 facades is underway. Bidding for the remaining 10 facades will occur in Fall 2020.
2017	13	Improvements to 20 facades are currently in the bidding process (opened August 26, 2018)

UGLG:

CREWE

Grant Year:

2016

Project: 0053 - Town of Crewe - Lipscomb and Stratton Streets  
Neighborhood Revitalization

Objective: Create suitable living environments

IDIS Activity: 15086 - Town of Crewe - Investor Owned Rehab #16-02

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/12/2020

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

406 Lipscomb St Crewe, VA 23930-1208

National Objective: LMH

Initial Funding Date: 05/20/2017

Description:

Financing:

rehab of 8 single family homes

Funded Amount: \$80,514.72

Net Drawn: \$80,514.72

Balance: \$0.00

#### Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	6	0	0	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	2	0	0	0	2	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod:	##	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2019	0	0 3 houses have been rehabilitated.
2017	0	0 \$0.00.

UGLG:  
Grant Year:

CREWE  
2016

Project: 0053 - Town of Crewe - Lipscomb and Stratton Streets  
Neighborhood Revitalization

IDIS Activity: 15086 - Town of Crewe - Street Improvements 16-02  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/12/2020  
Location:

1 -

Initial Funding Date: 05/20/2017  
Financing:  
Funded Amount: \$178,706.31  
Net Drawn: \$178,706.31  
Balance: \$0.00

Proposed Accomplishments:

People (General) : 58  
Total Population in Service Area: 58  
Census Tract Percent Low / Mod: 84.40

Actual Accomplishments:

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Street Improvements (03K)

National Objective: LMA

Description:  
street improvements with 1,400 LF regrade of existing deck, 400 LF of street repavements,  
water improvements and storm drainage improvements.

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2017  
# Benefiting: 0 7/1/17 to 6/30/18; The infrastructure construction has taken place.

UGLG:

Grant Year: 2016

Project: 0053 - Town of Creve - Lipscomb and Stratton Streets Neighborhood Revitalization

Objective:

[DIS Activity: 15089 - Town of Creve - Administration #16-02  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 03/12/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/20/2017

Description:

Financing:

Funded Amount: \$26,450.00

Net Drawn: \$26,450.00

Balance: \$0.00

Proposed Accomplishments:  
/ 0

Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG: GRAYSON COUNTY

Grant Year: 2016

Project: 0062 - Grayson County - Eagle Bottom Housing Rehab #16-14 Objective: Provide decent affordable housing

IDIS Activity: 15101 - Grayson County - Owner Occupied Housing Rehab #16-14 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)



Location:  
453 Eagle Bottom Rd. Fries, VA 24330-3689

National Objective: LMH

Initial Funding Date: 06/20/2017  
Financing:  
Funded Amount: \$207,133.66  
Net Drawn: \$206,276.62  
Balance: \$857.04

Description:  
Rehabilitation of nine (9) LMI owner-occupied single family housing units to DHCD Housing Quality Standards (HQS).

Proposed Accomplishments:  
Housing Units : 9  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	25	0	0	0	25	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	27	0	0	0	27	0	0
Female-headed Households:	1		0		1		

Income Category:	Owner	Renter	Total	Person
Extremely Low	19	0	19	0
Low Mod	8	0	8	0
Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total	27	0	27	0
Percent Low/Mod	##%	0.0%	100%	0.0%

Annual Accomplishments  
Year 2020  
Accomplishment Narrative  
# Benefiting  
0 Annual Period 7/1/2020 to 6/30/2021

2018 0.000000  
2017 0.000000

UGLS: APPOMATTOX COUNTY  
Grant Year: 2016

Project: 0066 - Appomattox County Tornado Recovery Project

Objective: Create suitable living environments

IDIS Activity: 15116 - Appomattox County - Substantial Reconstruction  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 06/16/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:  
189 Hemlock Ln Appomattox, VA 24522-5354

National Objective: LHM

Initial Funding Date: 11/07/2017  
Financing:  
Funded Amount: \$96,890.00  
Net Drawn: \$96,890.00  
Balance: \$0.00

Description:  
Substantial reconstruction of six single-family owner occupied housing units that present a blighting influence on the project area

Proposed Accomplishments:  
Housing Units: 6  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Household:	2	0	0	0	2	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	###	0.0%	100%	0.0%

#### Annual Accomplishments

Year: 2019  
# Benefiting: 0

0 7/3/17-6/30/19 Update: Reconstruction Activity is under contract to serve a family of 2. Upon required approvals, housing construction began May 2018. As of the date of this update, the project is still under construction. The project is a 2-unit, 2-story, detached house. The project is a 2-unit, 2-story, detached house. The project is a 2-unit, 2-story, detached house.

UGLG:

Grant Year: 2016

Project: 0067 - Pulaski - Downtown Planning Grant

Objective:

IDIS Activity: 15120 - Town of Pulaski - Downtown Planning Grant

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/09/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/31/2017

Description:

Financing:

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:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting

UJLG: 2016

Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective:

IDIS Activity: 15241 - Sussex Co.-Pocahontas Neighborhood MY1- Admin 17-10 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 06/08/2018 Description:

Financing: This activity consists of the administration of the Pocahontas Neighborhood Improvement Project-MY 1

Funded Amount: \$5,220.00

Net Drawn: \$5,220.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative

Year: # Benefiting

(UCLG)

Grant Year: 2016

Project: 0032 - 2017 Planning Grants

Objective:

IDIS Activity: 15253 - Isle of Wight Co-Fmr. James River Academy Planning Grant

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/10/2018

Description:

Financing:

Funded Amount: \$11,830.00

Net Drawn: \$11,830.00

Balance: \$0.00

This activity consists of the Planning Grant activities for the Former James River Christian Academy site in Isle of Wight County.

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year:	if Benefiting		
UGLG:	TAZEWELL COUNTY		
Grant Year:	2016		
Project:	007B - Falls Mills Adult Day Care Facility	Objective:	Provide decent affordable housing
IDIS Activity:	15268 - Falls Mills Adult Daycare Facility 17-18	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Open	Status Code:	Facility for Persons with Disabilities (038)
Location:			

National Objective: SBA

Initial Funding Date: 01/15/2020  
 Financing:  
 Funded Amount: \$11,504.67  
 Net Drawn: \$11,504.67  
 Balance: \$0.00

Description:  
 This activity consists of the construction of a community service facility in Tazewell County.

Proposed Accomplishments:  
 People (General): 159  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2019	159	Annual Report 7/1/2019 to 6/30/2020: Adult Daycare facility construction began in Nov 2019. The project is 15% completed as of April 2020.
2020	0	Annual Report 7/1/2020 to 6/30/2021: Adult Day Care facility construction was completed in April 2021. Facility has not yet opened yet due to difficulties finding personnel to open the facility.

2018 0 (FY2019 Coronavirus has not started for this project)

UCLG:

Grant Year: 2016

Project: 0042 - Galax-East View Neighborhood

Objective:

(DIS Activity): 15301 - Galax Neighborhood Phase III- MY1 - Admin  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the administration of the East View Neighborhood Comprehensive Project.

Funded Amount: \$14,807.50

Net Drawn: \$14,807.50

Balance: \$0.00

Proposed Accomplishments:

= 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person



Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: If Benefiting

UGLG: GALAX

Grant Year: 2016

Project: 0042 - Galax-East View Neighborhood

Objective: Create economic opportunities

IDIS Activity: 15304 - Galax-East View Neighborhood-MY1- Facade Improvements Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Main Code: C1 Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: SBA

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the improvement of eleven facades in the Galax Bottom neighborhood.

Funded Amount: \$19,575.95

Net Drawn: \$19,575.95

Balance: \$0.00

#### Proposed Accomplishments:

Businesses : 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low/Mid	0	0	0	0
Moderate	0	0	0	0
Non Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mid	0.0%	0.0%	0.0%	0.0%

UGLG:	GALAX		
Grant Year:	2016		
Project:	0042 - Galax-East View Neighborhood	Objective:	Create suitable living environments

Outcome	Availability/accessibility
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National Objective: LMA

**Description:**  
This activity consists of the improvements to the storm sewer system in the Galax Bottom neighborhood.

Actual Accomplishments:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

  

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

  

Annual Accomplishments	Accomplishment Narrative
Year: 2020	0 Annual Report 7/1/2019 to 6/30/2020: Substantial completion of the storm water drainage improvements, including related water, sewer and street improvements was achieved.
2018	0 FY2019: Bids for sanitary sewer system 16 concrete and bid package has been advertised. Construction of the sanitary sewer improvements will begin in FY2020.
UIGL:	CLIFTON FORGE
Grant Year:	2016
Project:	0037 - Town of Clifton Forge - Lower Roxbury Neighborhood Revitalization (MY-II) #16-01
(DJS Activity:	15333 - Clifton Forge (MY II) - Substantial Reconstruction #16-01
Activity to prevent, prepare for, and respond to Coronavirus:	No
Status:	Completed 04/28/2020
Location:	238 Roxbury St Clifton Forge, VA 24422-1234
Initial Funding Date:	05/17/2018
Financing:	
Funded Amount:	\$92,064.50
Net Drawn:	\$92,064.50
Balance:	\$0.00
Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Matrix Code:	Rehab; Single-Unit Residential (14A)
National Objective:	LMH
Description:	This activity consists of the substantial reconstruction of one single family owner occupied housing unit.

Proposed Accomplishments:  
Housing Units : 1  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2017  
2018  
0 7/1/17 to 6/30/18: One owner-occupied unit was determined to be unsuitable for rehabilitation and qualifies for substantial reconstruction, demolition and construction is underway to 2019/2019

UGLG: CREWE  
Grant Year: 2016

Project: 0053 - Town of Crewe - Lipscomb and Stratton Streets Neighborhood Revitalization Objective: Create suitable living environments

IDIS Activity: 15345 - Town of Crewe & Lipscomb Clearance and Demolition #16- Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/12/2020  
 Location:

Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 06/06/2018  
 Financing:  
 Funded Amount: \$9,100.00  
 Net Drawn: \$9,100.00  
 Balance: \$0.00

Description:  
 This activity consists of the demolition of one (1) substandard structure.

Proposed Accomplishments:  
 Housing Units : 1  
 Total Population In Service Area: 59  
 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.00%	0.00%	0.00%	0.00%

Annual Accomplishments  
 Year: # Benefiting

Accomplishment Narrative:

2017	100.00		
UDLG:	SUSSEX COUNTY		
Grant Year:	2016		
Project:	0049 - Sussex County Regional Urgent Need Project 17-UN-16	Objective:	Create suitable living environments
(DIS Activity):	15369 - Sussex-Owner-Occupied Housing Rehabilitation 17-UN-16	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Open	Matrix Code:	Rehab; Single-Unit Residential (19A)
Location:		National Objective:	LMH
Initial Funding Date:	05/20/2019	Description:	Rehabilitation of twenty-seven (27) single-family, owner-occupied housing units to DHCD Housing Quality Standards (HQS) in the Towns of Wakefield and Waverly.
Financing:			
Funded Amount:	\$10,146.43		
Net Drawn:	\$10,146.43		
Balance:	\$0.00		
Proposed Accomplishments:			
Housing Units :	27		
Total Population in Service Area:	0		
Census Tract Percent Low / Mod :	0.00		
Actual Accomplishments:			
Number assisted:			

  

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0		0		0		

  

Income Category:	Owner	Renter	Total	Person
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Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	##	0.0%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2022  
 Benefiting: 0 Annual Report 7/1/2021 to 6/30/2022: Two owner-rehabs are under construction and 1 has been completed of the 2 under construction one is at 50% complete and the other is at 100% complete.  
 2018: 0 FY2018: Application and board approval for 35 homes; 2 homes are currently being rehabilitated.

USLGS: SUSSEX COUNTY

Grant Year: 2016

Project: 0099 - Sussex County Regional Urgent Need Project 17-JUN-16 Objective: Create suitable living environments

IDIS Activity: 15371 - Sussex-Substantial Reconstruction Owner-Occupied Housing Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/20/2019

Financing: \$10,630.35

Funded Amount: \$10,630.35

Net Drawn: \$0.00

Balance: \$0.00

#### Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod:	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2022  
 # Benefiting: 0  
 Annual Report 7/1/2021 to 6/30/2022: Two substantial reconstructions are under construction. Both are at 50% complete and one substantial reconstruction was completed Dec. 8, 2021.

UGLG: SUSSEX COUNTY

Grant Year: 2016

Project: 0049 - Sussex County Regional Urgent Need Project 17-JUN-16

Objective: Create suitable living environments

IDIS Activity: 15374 - Sussex Clearance & Demolition 17-JUN-16

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMA

Initial Funding Date: 05/20/2019

Financing:

Funded Amount: \$63,000.00

Net Drawn: \$63,000.00

Balance: \$0.00

Description:

Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area.

Proposed Accomplishments:

Housing Units : 36

Total Population in Service Area: 19

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:



Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UCLG: AMHERST COUNTY  
 Grant Year: 2016  
 Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective: Create suitable living environments

IDIS Activity: 15378 - Amherst/Owner Occupied Rehabilitation 17-01 MY1  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 09/25/2019  
 Financing:  
 Funded Amount: \$6,750.00  
 Net Drawn: \$6,750.00

Description:  
 Rehabilitation of one of six (1 of 6) LMI Single family owner-occupied housing units to DHCD HQS

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	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	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020	0	Annual Report 7/1/2019 to 6/30/2020: Project Activity completion of one owner-occupied housing rehabilitation which included the correcting deficiencies in dwelling units.
2022	0	There were no owner-occupied units rehabilitated during the time period.

UGLG: AMHERST COUNTY

Grant Year: 2016

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01 Objective: Provide decent affordable housing

IDIS Activity: 15380 - Amherst/Substantial Reconstruction Owner occupied 17-01 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: Reliab; Single-Unit Residential (14A)

National Objective: LMI

Initial Funding Date: 09/25/2019  
Financing:  
Funded Amount: \$19,000.00  
Net Drawn: \$19,000.00  
Balance: \$0.00

Description:  
Reconstruction of five (5) LMI Single-family owner-occupied housing units that present a blighting influence on the project area.

Proposed Accomplishments:  
Housing Units: 5  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2002 # Benefiting: 0.1 owner-occupied home was demolished and a new/substantial home was rebuilt during the reporting period.  
 2000 0 Annual Report 7/1/2019 to 6/30/2020: The project has rec'd and approved 2 applications. Once projects are completed, benefits will extend to 4 beneficiaries, of whom is elderly and  
 2009 0 \$0.00

UGLG: SUSSEX COUNTY  
 Grant Year: 2016  
 Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective: Create suitable living environments

IDIS Activity: 15439 - Sussex County Street Improvement 17-10 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)  
 Location: National Objective: LMH

Initial Funding Date: 10/15/2018 Description:  
 Financing: Design of infrastructure including water, wastewater and street improvements to be  
 Funded Amount: \$4,642.00 constructed in Multi-years 2;  
 Net Drawn: \$4,642.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 46  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 2016

UGLG:

Grant Year: 2016

Project: 0099 - Sussex County Regional Urgent Need Project 17-UN-16

Objective:

IDIS Activity: 15493 - Sussex Co Administration 17-UN-16

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/19/2018

Description:

Financing:

Funded Amount: \$4,924.04

Net Drawn: \$4,924.04

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 18  
 UGLG: NORTHUMBERLAND COUNTY  
 Grant Year: 2016  
 Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15521 - Northumberland - Street Improvements /18-05  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 03/22/2019  
 Financing:  
 Funded Amount: \$103,308.30  
 Net Drawn: \$103,308.30  
 Balance: \$0.00

Description:  
 Street improvements to include paving, sidewalks (300LF), light poles (20) and crosswalks (2)

Proposed Accomplishments:  
 People (General) : 5  
 Total Population in Service Area: 40  
 Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:

Number assisted:

Owner	Renter	Total
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	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020	0	Annual report 7/1/2019 to 6/30/2020: The engineering firm completed the plans for improvements to sidewalks and crosswalks, including the proposed for street lights. There was a
2021	0	Annual Report 7/1/2021 to 6/30/2022: No new sidewalks constructed during the reporting period. All new signage and street furniture installed previously.

UGLC: City of Salem

Grant Year: 2016

Project: 0020 - City of Salem - Downtown Salem

Objective: Create economic opportunities

IDIS Activity: 15605 - City of Salem Facade Improvements 18-12 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: S85

Initial Funding Date: 07/12/2019

Financing:

Funded Amount: \$349.24

Net Drawn: \$349.24

Description:

Facade improvements for up to five (5) businesses and two (2) murals within the downtown district project area

Balance: \$0.00

Proposed Accomplishments:

Businesses: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020: 13 facade designs complete. Project not under construction during this reporting period.
2019	0	\$0.00

UGLGS: LEBANON

Grant Year: 2016

Project: 0014 - Town of Lebanon Downtown Revitalization/16-06 Objective: Create economic opportunities

IDIS Activity: 15611 - Town of Lebanon Facade Improvements 18-015 (AJ) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No



Status: Open  
Location:

Matrix Code: Reliab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBS

Initial Funding Date: 09/13/2019  
Financing:   
Funded Amount: \$27,496.34  
Net Drawn: \$27,496.34  
Balance: \$0.00

Description:  
Implementation of a Facade Improvement program which will make improvements to the  
facades of at least 21 facades (privately owned business properties)

Proposed Accomplishments:  
Businesses : 21  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments:

Accomplishment Narrative

Year: 2020  
 2021  
 UCLG: 2016  
 Grant Year: 2016  
 Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

# Benefiting: 8 Annual Report 7/1/2020 to 6/30/2021  
 8 Annual Report 7/1/2021 to 6/30/2022: Ken Construction completed work on the Adams and Co, Shymon Wallace, Jordan Smith, Lebanon Discount, Herrock property holders and

IDIS Activity: 15616 - Town of Lebanon/Administration/ 18-06 (AJ)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Location:

Objective:  
 Outcome:  
 Matrix Code: General Program Administration (21A)  
 National Objective:

Initial Funding Date: 09/12/2019  
 Financing:  
 Funded Amount: \$23,000.00  
 Net Drawn: \$23,000.00  
 Balance: \$0.00

Destination:  
 Admin

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year: # Benefiting  
 UGLG: NARROWS  
 Grant Year: 2016

Project: 0072 - Town of Narrows Central Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15629 - Town of Narrows - Facade Improvement (AJ) 17-22  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open  
 Location:

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBS

Initial Funding Date: 09/11/2019  
 Financing:  
 Funded Amount: \$6,439.00  
 Net Drawn: \$6,439.00  
 Balance: \$0.00

Description:  
 Implementation of a Facade Improvement program which will make improvements to the facades of at least 4 facades.

Proposed Accomplishments:

Businesses: 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020: The project was in the design phase during this reporting period, with designs under review by property owners for 4 buildings (up to 7
2022	0	Annual Reporting Period: 7/1/2021 to 6/30/2022: Full & final bids were received in September 2021, with the low bid being slightly more than \$300,000. With only \$45,000 available
2024	0	\$0.00

UGLG:

Grant Year: 2016

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective:

IDIS Activity: 15843 - Town of Marion Administration 18-03 (CO)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

1 1

Initial Funding Date: 10/07/2019  
 Financing:  
 Funded Amount: \$5,920.00  
 Net Drawn: \$5,920.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:

- 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG: TOWN OF MARION

Grant Year: 2016

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective: Create suitable living environments

IDIS Activity: 15646 - Town of Marion/ Substantial Rehab-Owner occupied 18-03

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Family Residential (14A)

Location:

National Objective: LMIH

Initial Funding Date: 10/07/2019

Financing:

Funded Amount: \$46,205.00

Net Drawn: \$46,205.00

Description:

Substantial Reconstruction of four (4) LMI single family family owner occupied housing units that present a blighting influence on the project area.

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	6	0	0	0	6	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	6	0	6	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	88.8%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2021		0 Annual Report 7/1/2021 to 6/30/2022. Town of Marion was contacted for 3 Substantial Homes. 2 have been completed while final offer with removed due to payment of Owner. Town
2020		0 Annual Reporting Period 7/1/2019 to 6/30/2020

UGLG:

Grant Year: 2016

Project: 0020 - City of Salem - Downtown Salem

Objective:

IDIS Activity: 15657 - Salem - Administration 18-12 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 07/12/2019  
Financing:  
Funded Amount: \$0.00  
Net Drawn: \$0.00  
Balance: \$0.00

Description:

Proposed Accomplishments:  
: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UCLG: 2016  
 Grant Year: 2016  
 Project: 0049 - City of Staunton VIDA Program 18-LI-22  
 Objective:  
 (DIS Activity): 15871 - City Staunton Administration 18-LI-22  
 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: General Program Administration (21A)  
 Location:  
 National Objective:  
 Initial Funding Date: 11/18/2019  
 Description:  
 Financing:  
 Funded Amount: \$306.00  
 Net Drawn: \$306.00  
 Balance: \$0.00

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

Owner Renter Total Person



Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: If Benefiting

UCLG: VINTON

Grant Year: 2016

Project: 0053 - Town of Vinton VIDA Program 18-LI-24 (35)

Objective: Create economic opportunities

IDIS Activity: 15716 - Town of Vinton VIDA program/Business 18-LI-24 (35)  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: Micro Enterprise Assistance (18C)

Location:

National Objective: LMCMC

Initial Funding Date: 01/06/2020

Description:

Financing:

Asset building by opening a business through the VIDA Match Saving program

Funded Amount: \$18,400.00

Net Drawn: \$18,400.00

Balance: \$0.00

#### Proposed Accomplishments:

Businesses : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	19
Black/African American:	0	0	0	0	0	0	13
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	37
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	16
Moderate	0	0	0	15
Non Low Moderate	0	0	0	0
Total	0	0	0	37
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year: 2020 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: This report indicates information regarding the current 25 VIDA savers enrolled for business that are working to create or retain 25 jobs (25 2021 0 Annual report 7/1/2020 to 6/30/2021: The Town of Vernon VIDA Program is currently in the disbursement process as all 37 beneficiaries have successfully graduated the program (4

UJLGL:

Grant Year: 2016

Project: 0050 - Old Town Madison Heights Main St. Project, MY1 17-01

Objective:

IDIS Activity: 15736 - Amherst - Administration 17-01

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/25/2019

Description:

Financing:

Funded Amount: \$1,250.00

Net Drawn: \$1,250.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
UJLGL: STAUNTON  
Grant Year: 2016

Project: 0049 - City of Staunton VIDA Program 18-11-22

Objective: Create economic opportunities

IDIS Activity: 15766 - City of Staunton VIDA Program/"Other Homeownership" 18- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 CFR

National Objective: LMH

Initial Funding Date: 12/05/2019  
Financing:  
Funded Amount: \$4,675.00  
Net Drawn: \$4,675.00  
Balance: \$0.00

Description:  
18 LMI participants will create an asset through purchasing a home

Proposed Accomplishments:

Households (General) : 18  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 2019  
 0 Annual Report 7/1/2020 to 6/30/2021. We have 23 clients that have participated in the VIDIA program. 0 of the clients have officially graduated and will be the number we are: 0 (0.0%)

UGLG: EMPORIA

Grant Year: 2016

Project: 0050 - City of Emporia - East Atlantic Street Neighborhood Revitalization 16-12

Objective: Create suitable living environments.

IDIS Activity: 15789 - City of Emporia Acquisition 16-12 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/05/2020

Item Code: Acquisition for Rehabilitation (14G)

Location:

1-1

National Objective: LMIH

Initial Funding Date: 01/08/2020  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 Acquisition of additional (4) houses for contract amendment 11818.

Proposed Accomplishments:  
 Housing Units : 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year 2019  
 # Benefiting 0 \$0.00  
 UGLG:

Grant Year: 2016  
 Project: 0078 - Falls Mills Adult Day Care Facility  
 Objective:  
 IDIS Activity: 15791 - Tazewell Co Falls Mills Adult Day Care - Administration  
 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: General Program Administration (21A)  
 Location:  
 National Objective:  
 Initial Funding Date: 01/15/2020  
 Description:  
 Financing:  
 Funded Amount: \$40,000.00  
 Net Drawn: \$37,000.00  
 Balance: \$3,000.00

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UCLG: ALLEGHANY COUNTY  
 Grant Year: 2016  
 Project: 0015 - Alleghany County Wrightsville Community Revitalization Objective: Create suitable living environments  
 Project:  
 IDIS Activity: 15802 - Alleghany County - Storm Sewer Improvements -19-19-01 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Water/Sewer Improvements (03)  
 Location: National Objective: LMH

Initial Funding Date: 06/17/2020 Description:  
 Financing: Design, inspection and installation of storm sewer improvements  
 Funded Amount: \$23,472.55  
 Net Drawn: \$23,472.55  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 23  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	Benefiting
2021	0 7/1/2020 to 6/30/2021 Annual Report: Drainage improvements to 8 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to
2020	0 Annual Report 7/1/2019 to 6/30/2020: Drainage improvements to 8 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate
2019	0 \$0.00

UCLG:

Grant Year: 2016

Project: 0015 - Allegheny County Wrightsville Community Revitalization Project

Objective:

IDIS Activity: 15806 - Allegheny County - Administration 19-19-01 (35)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date:	02/26/2020	Description:
Financing:		
Funded Amount:	\$197.50	
Net Drawn:	\$197.50	
Balance:	\$0.00	

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:	Owner	Renter	Total
	Total	Hispanic	Total
White:	0	0	0
	0	0	0
	0	0	0
	0	0	0



Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year: 2015

UGLG:

Grant Year: 2015

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31

Objective:

IDS Activity: 15823 - Town of Chase City Administration 19-14-31

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/11/2020

Description:

Financing:

Administration of project

Funded Amount: \$17,967.00

Net Drawn: \$17,967.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2016  
 UCLG: CHASE CITY TOWN  
 Grant Year: 2016  
 Project: 0027 - Town of Chase City- Endly Street Phase II (EB) (19-14-31)  
 Objective: Create suitable living environments  
 IDIS Activity: 15824 - Town of Chase City- Substantial Reconstruction Owner-  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Outcome: Availability/accessibility  
 Status: Open  
 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location:  
 National Objective: 14M

Initial Funding Date: 05/11/2020  
 Financing:  
 Funded Amount: \$10,120.25  
 Net Drawn: \$10,120.25  
 Balance: \$0.00

Description:  
 Substantial reconstruction of two (2) LMI single-family owner-occupied housing units

Proposed Accomplishments:  
 Housing Units : 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2019 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: Two housing applications were received during this reporting period of which one was approved for construction. This was approved by the  
 2021 0 Annual Report 7/1/2021 to 6/30/2022: No units were reconstructed during this period.  
 UGLG: CHASE CITY TOWN  
 Grant Year: 2016

Project: 0027 - Town of Chase City - Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15825 - Town of Chase City - Owner Occupied Rehab 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (18A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020 Description:

Financing: Rehabilitation of 5 owner occupied units

Funded Amount: \$57,194.50

Net Drawn: \$57,194.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	0	0	0	0

Non Low Moderate 0 0 0 0  
 Total 2 0 2 0  
 Percent Low/Mod. ##% 0.0% 100% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020 Benefiting 0 Annual Report 7/1/2019 to 6/30/2020: Three owner-occupied housing applications were received and approved. One were received (2) two of the three owner-occupied (0/0/0).  
 2021 0 Annual Report 7/1/2021 to 6/30/2022: No units rehabilitated this period.

UGLG: CHASE CITY TOWN

Grant Year: 2016

Project: 0027- Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15828- Town of Chase City Storm Water Improvements 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (032)

Location:

National Objective: LMH

Initial Funding Date: 05/11/2020

Description:

Financing:

Design, inspection, and installation of Storm Water Improvements, including acquisition of temporary and permanent easements

Funded Amount: \$98,393.76

Net Drawn: \$98,393.76

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7	0	0	0	7	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low/Mod	7	8	15	0
Moderate	0	0	0	0
Non-Low/Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020: Plans for this storm water improvements were completed. Bids were received during the month of June for storm sewer piping and drop inlets.
2021	0	Annual Report 7/1/2021 to 6/30/2022: All storm water improvements were completed prior to this reporting period.
2019	0	\$0.00

UJCLG: CHASE CITY TOWN

Grant Year: 2016

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15829 - Town of Chase City - Sewer Improvements 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (032)

Location: National Objective: LMH

Initial Funding Date:	05/11/2020	Description:
Financing:		design, inspection and installation of sewer improvements, including the acquisition of
Funded Amount:	\$148,043.79	temporary and permanent easements
Net Drawn:	\$148,043.79	
Balance:	\$0.00	

Proposed Accomplishments:  
Housing Units : 18  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:	Owner	Renter	Total
	Total	Hispanic	Total
	Hispanic	Total	Hispanic
	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	1	0	0	0	2	0	0

  

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

  

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2020		0 Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 1,603 SF of sewer were completed. (Bids were received during the month of June and) submitted to the engineer.
2021		0 Annual Report 7/1/2021 to 6/30/2022: no activity during this reporting period; improvements completed prior to this reporting period.
2019		0 \$0.00

  

UGLG:	
Grant Year:	2016
Project:	0032 - Town of Appomattox - Downtown Revitalization Project (DE) - Objective:
IDIS Activity:	15833 - Town of Appomattox - Administration 19-17-28 (DE)
Activity to prevent, prepare for, and respond to Coronavirus:	No
Status:	Open
Location:	
Initial Funding Date:	04/02/2020
Financing:	
Funded Amount:	\$10,850.00
Net Drawn:	\$10,850.00

  

Outcome:	
Matrix Code:	General Program Administration (21A)
National Objective:	
Description:	Administer the project.

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2016

UGLG:

Grant Year: 2016

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective:

IDIS Activity: 15842 - James City County - Administration 19-14-33 (UK) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (Z1A)



Location:

National Objective:

Initial Funding Date: 03/23/2020  
 Financing:  
 Funded Amount: \$11,100.00  
 Net Drawn: \$11,100.00  
 Balance: \$0.00

Description:  
 Administration

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative  
 Year: # Benefiting  
 USLG: JAMES CITY COUNTY

Grant Year: 2016  
 Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments  
 IDIS Activity: 15844 - James City County - Owner Occupied Rehab Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab, Single-Unit Residential (144)  
 Location: National Objective: LMIH  
 Initial Funding Date: 03/23/2016 Description:  
 Financing: Rehabilitation of 12 owner-occupied units  
 Funded Amount: \$36,622.00  
 Net Drawn: \$36,622.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 12  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	1	0	1	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	4	0	4	0
Percent Low/Mod:	###	0.0%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020  
 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: 7 contractors were prospected and approved by the rehab board. Staff completed 3 homeowners applications, inspections and  
 2021: 0 Annual Report 7/1/2020 to 6/30/2021: Rehabilitated one substandard home.

UCLG:

Grant Year: 2016

Project: 0034 - Town of Parksey Downtown Revitalization (DE)

Objective:

IDIS Activity: LS846 - Town of Parksey - Administration 19-19-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$4,000.00

Net Drawn: \$4,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year:	Benefiting	
ICIGS:	PARKSLEY	
Grant Year:	2016	
Project:	0034 - Town of Parksley Downtown Revitalization (DE)	Objective: Create economic opportunities

IDIS Activity:	15847 - Town of Parksley - Facade Improvements - 19-19-03 (DE)	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		

Status:	Open	Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
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Location:		National Objective:	SBA
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Initial Funding Date:	03/16/2020	Description:	
Financing:		Complete up to twenty (20) facade improvements in commercial buildings	
Funded Amount:	\$7,444.50		
Net Drawn:	\$7,444.50		
Balance:	\$0.00		

Proposed Accomplishments:  
 Businesses : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 # Benefiting: 19 Annual Report 7/1/2019 to 6/30/2020: Staff successfully coordinated 19 priority owners to participate in the h24246666 improvement program. Although no h24246666

UGLG:

Grant Year: 2015

Project: 8030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (EB)

Objective:

(DJS Activity: 15851 - LaCrosse Administration 19-19-34 (C))

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$10,744.00

Net Drawn: \$10,744.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2016

UGLG: TOWN OF LACROSSE

Grant Year: 2016

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments

IDIS Activity: 15852 - LaCrosse Substantial Reconstruction Owner Occupied 15-14- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: 14M

Initial Funding Date: 03/31/2020  
 Financing:  
 Funded Amount: \$11,975.00  
 Net Drawn: \$11,975.00  
 Balance: \$0.00

Description:  
 Substantial reconstruction of one (1) single family owner-occupied housing unit.

Proposed Accomplishments:  
 Housing Units : 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: One housing application was received during this reporting period and approved by the housing board. One person created the file.  
 2021 0 Annual Report 7/1/2021 to 6/30/2022: 1 substantial reconstruction completed during this reporting period.  
 UGLG: TOWN OF LACROSSE  
 Grant Year: 2016

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (EB)  
 Objective: Create suitable living environments  
 IDIS Activity: 15854 - LaCrosse Investor-Owned Rehabilitation 19-14-34 (CJ)  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: Rehab; Single-Unit Residential (11A)  
 Location:  
 National Objective: LMH  
 Initial Funding Date: 03/31/2020  
 Description: Rehabilitation of seven (7) Investor-Owned housing units  
 Financing:  
 Funded Amount: \$50,702.95  
 Net Drawn: \$50,702.95  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 7  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	2	0	2	0	0
Black/African American:	0	0	6	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	8	0	8	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	6	6	0
Low Mod	0	1	1	0
Moderate	0	1	1	0



Non Low/Moderate 0 0 0 0  
 Total 0 8 6 0  
 Percent Low/Mod. 0.0% 100% 100% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020 Benefiting 0 Annual Report 7/1/2019 to 6/30/2020: One investor owned unit was repaired during this reporting period and approved by the board. Rehabilitation work on this home was completed.  
 2021 0 Annual Report 7/1/2021 to 6/30/2022: 4 investor owned units were rehabilitated during this reporting period. Six persons

UGLG: TOWN OF LACROSSE

Grant Year: 2016

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Objective: Create suitable living environments  
 Phase I (EB)

IDIS Activity: 15855 - LaCrosse Water Improvement and Sewer Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (032)

Location:

National Objective: LMH

Initial Funding Date: 03/31/2020

Financing:

Funded Amount: \$4,285.20

Net Drawn: \$4,285.20

Balance: \$0.00

Description:

design, inspection and installation of water improvements and sewer improvements:

installation of 860+ linear feet (LF) of 8" waterline and associated fittings.

installation of 3 fire hydrant assemblies

Proposed Accomplishments:

Housing Units : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020: Design for the water line has been completed. Six easements are needed. Initial acquisition information has been sent. Total pay owners during
2021	0	Annual report 7/1/2021 to 6/30/2022: Bids were advertised, received, and awarded for storm water improvements during this reporting period.

UGLG: TOWN OF LACROSSE

Grant Year: 2018

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (EB) Objective: Create suitable living environments

IDIS Activity: 15856 - LaCrosse Storm Water Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Flood Drainage Improvements (031)

Location:

National Objective: LMH

Initial Funding Date: 03/11/2020

Description:

Financing:

Design, inspection and installation of storm water improvements

Funded Amount: \$4,419.20

Net Drawn: \$4,419.20

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0

Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020  
 Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: Project design for the storm water improvements is at 50% completion during this reporting period.  
 0 Annual Report 7/1/2021 to 6/30/2022: Bids were advertised, received, and awarded for storm water improvements during this reporting period. The Notice to Proceed was also

UGLC:

Grant Year: 2017

Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective:

IDIS Activity: 15241 - Sussex Co.- Pocahontas Neighborhood MYL Admin 17-10 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/08/2018

Financing:

Funded Amount: \$33,368.60

Net Drawn: \$23,438.60

Balance: \$9,949.80

Description:  
 This activity consists of the administration of the Pocahontas Neighborhood Improvement Project-MYL 1

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 1/1/2021  
 IJGLG: SUSSEX COUNTY  
 Grant Year: 2017  
 Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective: Provide decent affordable housing  
 IDIS Activity: 15242 - Sussex Co.- Pocahontas Neighborhood MY1-Substantial Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Single-unit Residential (14A)  
 Location: 606 Twilight St. Wakefield, VA 23888-2745 National Objective: LMI

Initial Funding Date: 10/15/2018  
 Financing:  
 Funded Amount: \$64,836.75  
 Net Drawn: \$41,262.60  
 Balance: \$23,674.15

Description:  
 This activity consists of the substantial reconstruction of two owner occupied housing units.

Proposed Accomplishments:  
 Housing Units : 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: Benefiting

2017

0 7/1/17 to 6/30/18: 2 homes are in process for substantial reconstruction.

2022

0 Annual Report 7/1/2022 to 6/30/2022: All substantial reconstructions were completed prior to July 1, 2021 under Phase 1. Applicants are being processed in anticipation of Phase

UGLG: SUSSEX COUNTY

Grant Year: 2017  
 Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective: Provide decent affordable housing  
 IDIS Activity: 15243 - Sussex Co.- Pocahontas Neighborhood MY1-Owner Occupied Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: 602 King St Wakefield, VA 23889-2705  
 National Objective: LMH

Initial Funding Date: 10/15/2018 Description:  
 Financing: This activity consists of the rehabilitation of six owner occupied housing units.  
 Funded Amount: \$212,894.61  
 Net Drawn: \$45,857.54  
 Balance: \$167,037.07

Proposed Accomplishments:  
 Housing Units : 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2017  
 # Benefiting: 0 7/1/17 to 6/30/18: 4 homes are in preparation for bid  
 2022: 0 Annual Report 7/1/2021 to 6/30/2022: 1 owner rehab is asking to be served under Phase 1 by a sole contractor that bid on 3 other jobs under the County's Urgent Need Grant. This

UGLG:

Grant Year: 2017

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15253 - Isle of Wight Co-Fmt. James River Academy Planning Grant Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/10/2018

Description:

Financing:

This activity consists of the Planning Grant activities for the Former James River Christian Academy site in Isle of Wight County.

Funded Amount: \$6,540.00

Net Drawn: \$3,500.00

Balance: \$3,040.00

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
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Year:	# Benefiting
ICLG:	
Grant Year:	2017
Project:	0038 - York Co.-Carver Gardens Phase II- MY1

Objective:

IDIS Activity: 15261 - York Co.-Carver Gardens MY2-Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 05/05/2020  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/11/2018  
 Financing:  
 Funded Amount: \$32,416.00  
 Net Drawn: \$32,416.00  
 Balance: \$0.00

Description:  
 This activity consists of the administration of the Carver Gardens Rehabilitation Project-Phase II

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0



Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
YGLG: YORK COUNTY  
Grant Year: 2017

Project: 0038 - York Co.-Carver Gardens Phase II- MY1

Objective: Create suitable living environments

IDIS Activity: 15262 - York Co.-Carver Gardens MY2-Investor Owned Rehab 17-14 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/05/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 04/11/2018

Description:

Financing:

This activity consists of the rehabilitation of one investor owned, single family residence.

Funded Amount: \$58,389.50

Net Drawn: \$58,389.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	1	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	1	1	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2019 # Benefiting: 0 \$0.00

UGLG: YORK COUNTY  
Grant Year: 2017

Project: 003B - York Co.-Carver Gardens Phase II- MY1

Objective: Create suitable living environments

IDIS Activity: 15263 - York Co.-Carver Gardens MY2-Owner Occupied Rehab 17-14 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/05/2020  
Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: 14M

Initial Funding Date: 04/11/2018  
 Financing:  
 Funded Amount: \$370,557.87  
 Net Drawn: \$370,557.87  
 Balance: \$0.00

Description:  
 This activity consists of the rehabilitation of ten owner-occupied single family residences.

Proposed Accomplishments:  
 Housing Units : 10  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	10	0	0	0	10	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	0	0	10	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	9	0	9	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2017	0	2/1/17 to 8/31/18 Annual Accomplishment Narrative: 1 of the 10 owner-occupied homes will have openings by August. The homes will have accessibility upgrades and any needed
2019	0	\$0.00

UCLG:  
 Grant Year: 2017

Project: 0042 - Galax-East View Neighborhood

Objective:

IDIS Activity: 15301 - Galax Neighborhood Phase III - HY1 - Admin  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 05/17/2018  
Financing:  
Funded Amount: \$39,292.50  
Net Drawn: \$39,292.50  
Balance: \$0.00

Description:  
This activity consists of the administration of the East View Neighborhood Comprehensive Project.

Proposed Accomplishments:

1 - 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low Moderate 0 0 0 0  
 Total 0 0 0 0  
 Percent Low/Mod. 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: 11 Benefiting  
 UCLG: GALAX  
 Grant Year: 2017  
 Project: 0042 - Galax-East View Neighborhood

Objective: Provide decent affordable housing

IDIS Activity: 15303 - Galax- East View Neighborhood-MY1-Substantial  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open  
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: 154H

Initial Funding Date: 05/17/2018  
 Financing:  
 Funded Amount: \$163,911.80  
 Net Drawn: \$163,911.80  
 Balance: \$0.00

Description:  
 This activity consists of the substantial reconstruction of five owner occupied single-family housing units.

Proposed Accomplishments:  
 Housing Units: 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	6	1	0	0	6	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	6	1	0	0	6	1	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	83.3%	0.0%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2018	0 Annual Report 7/1/2019 to 6/30/2020: 6 owner occupied units housing 8 individuals were substantially reconstructed in FY 2020. One household is low income and 5 of the 0 EGY2019 seven applications have been received for assistance with units which have been deemed unsuitable for rehabilitation and will be substantially reconstructed. No units are
UGLS: GALAX	
Grant Year: 2017	
Project: 0042 - Galax-East View Neighborhood	

Objective: Create economic opportunities

IDIS Activity: 15304 - Galax-East View Neighborhood-MY1- Facade Improvements Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: CL Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: SBA

Initial Funding Date: 05/17/2018  
 Financing:  
 Funded Amount: \$39,995.00  
 Net Drawn: \$39,995.00  
 Balance: \$0.00

Description:  
 This activity consists of the improvement of eleven facades in the Galax Bottom neighborhood.

Proposed Accomplishments:  
 Businesses: 11  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	5	Annual Report 7/1/2019 to 6/30/2020: commercial improvements were completed for five (5) properties. One business is relocating to the project area (diversified investment); one
2019	0	0.00%

UGLG:

GALAX

Grant Year:

2017

Project:

0042 - Galax-East View Neighborhood

Objective:

Create suitable living environments

IDIS Activity:

15305 - Galax- East View Neighborhood-MY1-Water/Sewer

Outcome:

Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus:

No

Status:

Open

Matrix Code:

Water/Sewer Improvements (031)

Location:

National Objective: LMA

Initial Funding Date:

05/17/2018

Description:

This activity consists of the improvements to the storm sewer system in the Galax Bottom neighborhood.

Financing:

\$5,148.00

Funded Amount:

\$5,148.00

Net Drawn:

\$0.00

Balance:

\$0.00

Proposed Accomplishments:

People (General): 42  
 Total Population in Service Area: 42  
 Census Tract Percent Low / Mod: 75.10

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year: 2020  
 & Benefiting: 0 Annual Report FY2019 to FY2020: Substantial completion of the storm water drainage improvements, including related water, sewer and street improvements was achieved.  
 0 FY2019: Design for sanitary sewer system is completed and bid package has been advertised. Construction of the sanitary sewer improvements will begin in FY2020.

UGLG: PULASKI TOWN

Grant Year: 2017

Project: 0035 - CDBG - Pulaski Town/Kersey Bottom Neighborhood Revitalization Project, #15-15 Objective: Create suitable living environments.

IDIS Activity: 15324 - Pulaski Town/Kersey Bottom Neighborhood MY2-Owner Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/23/2020

Italmx Code: Rehab; Single-Unit Residential (144)



1866 Case Knife Rd Pulaski, VA 24301-5412

National Objective: LMH

Initial Funding Date: 05/07/2018  
 Financing:  
 Funded Amount: \$100,000.00  
 Net Drawn: \$100,000.00  
 Balance: \$0.00

Description:  
 This activity consists of the rehabilitation of two single family-owner occupied housing units.

Proposed Accomplishments:  
 Housing Units : 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative:

Year: 2018  
 # Benefiting: 0 (0/2019)  
 UGLG: PULASKI TOWN

Grant Year: 2017  
 Project: 9035 - CD8G - Pulaski Town Kersay Bottom Neighborhood Revitalization Project, #15-15  
 IDIS Activity: 15325 - Pulaski Town Substantial Reconstruction 17-20  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 04/23/2020  
 Location: 120 Howard St Pulaski, VA 24301-5432

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Rehab; Single-Unit Residential (14A)  
 National Objective: LMIH

Initial Funding Date: 05/07/2018  
 Financing:  
 Funded Amount: \$259,763.41  
 Net Drawn: \$259,763.41  
 Balance: \$0.00

Description:  
 This activity consists of the substantial reconstruction of three single family owner-occupied housing units.

Proposed Accomplishments:  
 Housing Units : 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	2	0	2	0
Percent Low/Mod:	##	0.0%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2018  
 # Benefiting: 0 EOM2019: three applications were received for units which were determined to be unsuitable for rehabilitation. One unit not reconstructed as the owners declined assistance by not

UGLG: PULASKI TOWN

Grant Year: 2017

Project: 0035 - CDBG - Pulaski Town Kersey Bottom Neighborhood Revitalization Project, #15-15

Objective: Create suitable living environments

IDIS Activity: 15326 - Pulaski Town Investor Owned Rehab 17-20

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/23/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

131 Fayette St. Pulaski, VA 24301-5427

National Objective: LMH

Initial Funding Date: 05/07/2018

Description:

Financing:

This activity consists of the rehabilitation of two investor owned single family housing units.

Funded Amount: \$29,750.00

Net Drawn: \$29,750.00

Balance: \$0.00

#### Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non-Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	##	0.0%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year 2018 # Benefiting 0 EGY2019

UGLS:

Grant Year: 2017

Project: 0035 - CDBG - Pulaski Town-Kersey Bottom Neighborhood Revitalization Project, #15-15

Objective:

IDIS Activity: 15327 - Pulaski Town-Kersey Bottom MY2- Administration Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 04/23/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/03/2018

Description:

Financing:

This activity includes project administration activities.

Funded Amount: \$36,500.00

Net Drawn: \$36,500.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UJLGI: PULASKI TOWN  
 Grant Year: 2017  
 Project: 0035 - CDBG - Pulaski Town-Kersey Bottom Neighborhood Revitalization Project, #15-15 Objective: Create suitable living environments  
 IDIS Activity: 15331 - Pulaski Town-Kersey Bottom MY2-Neighborhood Park 17-20 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 04/23/2020 Matrix Code: Parks, Recreational Facilities (03F)  
 Location: National Objective: LMA

Initial Funding Date: 05/07/2018  
 Financing:  
 Funded Amount: \$4,859.06  
 Net Drawn: \$4,859.06  
 Balance: \$0.00

Description:

Proposed Accomplishments:

People (General): 267  
 Total Population In Service Area: 256

Census Tract Percent Low / Mod: 86.30

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative	Objective:	Outcome:
2019	0	Proposed benefits were not met due to a number of reasons, including multiple staffing changes and evolution of council priority away from addition of new facilities/opening ongoing		
UGLG:	PULASKI TOWN			
Grant Year:	2017			
Project:	0035 - CDBG - Pulaski Town Kersey Bottom Neighborhood Revitalization Project, #15-15		Create suitable living environments	
IDIS Activity:	15332 - Pulaski Town-Kersey Bottom MY2-Clearance 17-20			Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No			
Status:	Completed 04/23/2020		Matrix Code:	Clearance and Demolition (D4)
Location:			National Objective:	104A

Initial Funding Date: 05/07/2018  
 Financing:  
 Funded Amount: \$8,686.59  
 Not Drawn: \$8,686.59  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 Housing Units : 3  
 Total Population in Service Area: 256  
 Census Tract Percent Low / Mod: 86.30

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2018  
 # Benefiting: 2

UGLG: SUSSEX COUNTY

Grant Year: 2017

Project: 0095 - Sussex County Regional Urgent Need Project 17-LIN-16 Objective: Create suitable living environments

IDIS Activity: 15369 - Sussex-Owner-Occupied Housing Rehabilitation 17-UNF-16 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)  
 Location: National Objective: LMH

Initial Funding Date: 05/20/2019  
 Financing:  
 Funded Amount: \$506,946.81  
 Net Drawn: \$126,265.38  
 Balance: \$380,681.43

Description:  
 Rehabilitation of twenty-seven (27) single-family, owner-occupied housing units to DHCD Housing Quality Standards (HQS) in the Towns of Wakefield and Waverly.

Proposed Accomplishments:  
 Housing Units : 27  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0



Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments      Accomplishment Narrative

Year: 2022      Benefiting: 0 Annual Report 7/1/2021 to 6/30/2022: Two owner rehabs are under construction and 3 has been completed of the 2 under construction one is at 50% complete and the other is at 70%  
 2018      0 EOY2019: Application and board approval for 15 homes; 2 homes are currently being rehabilitated

USLG: SUSSEX COUNTY  
 Grant Year: 2017  
 Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16      Objective: Create suitable living environments

IDIS Activity: 15371 - Sussex-Substantial Reconstruction Owner-Occupied Housing      Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open      Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location:      National Objective: LMH

Initial Funding Date: 05/20/2019      Description: Substantial Reconstruction of Six (6) single-family, owner-occupied housing units.  
 Financing:  
 Funded Amount: \$354,834.95  
 Net Drawn: \$197,296.50  
 Balance: \$157,538.45

Proposed Accomplishments:  
 Housing Units : 6  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	3	0	0	0	3	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2022  
 2018  
 0 Annual Report 7/1/2021 to 6/30/2021: Two substantial reconstructions are under construction. Both are at 50% complete and one substantial reconstruction was completed. One  
 0 EOI 2019:

UCLG: SUSSEX COUNTY

Grant Year: 2017

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16

Objective: Create suitable living environments

IDIS Activity: 15374 - Sussex Clearance & Demolition 17-UN-16

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: N/A

Initial Funding Date: 05/20/2019

Description:

Financing:

Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area.

Funded Amount: \$46,300.00

Net Drawn: \$38,347.71

Balance: \$7,952.29

Proposed Accomplishments:

Housing Units: 36

Total Population in Service Area: 19

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UJLG: AMHERST COUNTY  
 Grant Year: 2017  
 Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-D1

Objective: Create suitable living environments

IDIS Activity: 15378 - Amherst/Owner Occupied Rehabilitation 17-D1 MY1  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 09/25/2019  
 Financing:  
 Funded Amount: \$9,835.42  
 Net Drawn: \$9,835.42  
 Balance: \$0.00

Description:  
 Rehabilitation of one of six (1 of 6) LMI Single family owner-occupied housing units to DHCD HQS

Proposed Accomplishments:  
 Housing Units: 1  
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 # Benefiting: 0  
 Annual Report 7/1/2019 to 6/30/2020: Project Activity completion of one owner-occupied housing rehabilitation which included the correcting deficiencies in dwelling units.  
 0 There were no owner-occupied units rehabilitated during the time period.

UGLG: AMHERST COUNTY

Grant Year: 2017

Project: 0050 - Old Town Madison Heights Main St. Project, MY1 17-01 Objective: Provide decent affordable housing

IDIS Activity: 15380 - Amherst/Substantial Reconstruction Owner occupied 17-01 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Family Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 09/25/2019  
 Financing:  
 Funded Amount: \$385,448.00  
 Net Drawn: \$334,470.21  
 Balance: \$51,977.79

Description:  
 Reconstruction of five (5) LMI Single-family owner-occupied housing units that present a  
 blighting influence on the project area.

Proposed Accomplishments:  
 Housing Units : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2022		0 1 owner-occupied home was demolished and a new/substantial home was rebuilt during this reporting period.
2020		0 Annual Report 7/1/2019 to 6/30/2020: The project has rec'd and approved 2 applications. Once projects are completed, benefits will extend in 4 territories, all within 10 miles and
2018		0 (p.40)

UGLG:  
Grant Year: 2017  
Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15396 - Nickelsville/17-PG-17 Planning Grant  
Activity to prevent, prepare for, and respond to Coronavirus: NO

Outcome:

Status: Completed 11/04/2019  
Location:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 01/31/2019  
Financing:  
Funded Amount: \$34,563.23  
Net Drawn: \$34,563.23  
Balance: \$0.00

Description:  
to produce a comprehensive study of telecommunications needs in POC's 1,2, & 3 that can be used to strategically promote economic development and improved quality of life for the citizens of this region.

Proposed Accomplishments:

1 0

Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod:	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 11 Benefiting  
 UGLG: SUSSEX COUNTY  
 Grant Year: 2017  
 Project: 0034 - Sussex Co., Pockahontas Neighborhood Improvement Project Objective: Create suitable living environments  
 IDIS Activity: 15439 - Sussex County Street Improvement 17-10 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Street Improvements (03K)  
 Location: National Objective: LMH

Initial Funding Date: 10/15/2018  
 Financing:  
 Funded Amount: \$130,096.00  
 Net Drawn: \$17,221.00  
 Balance: \$112,875.00  
 Description:  
 Design of infrastructure including water, wastewater and street improvements to be constructed in Multi-years 2;

Proposed Accomplishments:  
 Housing Units : 46  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non-Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UGLG: BUCHANAN COUNTY  
 Grant Year: 2017  
 Project: 0056 - Swan Fork Waterline Extension Project

Objective: Create suitable living environments

(DIS Activity: 15441 - Water Improvements/17-03  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Water/Sewer Improvements (032)

National Objective: LMH

Initial Funding Date: 01/22/2019  
 Financing:  
 Funded Amount: \$712,500.00  
 Net Drawn: \$417,455.87  
 Balance: \$295,044.13

Description:  
 Installation of approximately 15,070 LF of 8-inch water mains; 3,430 LF of 4-inch water lines; 2,750 LF of 2-inch water lines; 640 LF of 1-inch water lines; 3,990 LF of 3/4 inch service lines; installation of 48 service meters; and installation of twenty (20) fire hydrants

Proposed Accomplishments:  
 Housing Units : 48  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	121	0	0	0	121	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0



American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	121	0	0	0	121	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	79	0	79	0
Moderate	0	0	0	0
Non Low Moderate	42	0	42	0
Total	121	0	121	0
Percent Low/Mod	65%	0.0%	65%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	If Benefiting	
2020		0 Annual Report 7/1/2019 to 6/30/2020: The Swan Fork waterline extension project is complete. Once the closeout forms are completed the project will be closed. 52 households in
2022		0 Annual Report 7/1/2021 to 6/30/2022: Activity completed prior to 7/1/2021 and no work performed during this reporting period.
2030		0 EOY 2019-22 This job is substantially completed. 52 households have safe portable water.

UCLG:

Grant Year: 2017

Project: 0056 - Swan Fork Waterline Extension Project

Objective:

IDIS Activity: 15442 - Administration/17-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/22/2019

Description:

Financing:

Administrative Fee

Funded Amount: \$50,000.00

Net Drawn: \$47,500.00

Balance: \$2,500.00

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year & Benefiting

UGLG:

Grant Year: 2017

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16

Objective:

IDIS Activity: 15493 - Sussex Co Administration 17-UN-16

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/19/2018  
 Financing:  
 Funded Amount: \$85,035.18  
 Net Drawn: \$21,038.80  
 Balance: \$63,996.38

Description:

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: NORTHUMBERLAND COUNTY  
 Grant Year: 2017  
 Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15521 - Northumberland - Street Improvements /18-05  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Location:

Y :

Initial Funding Date: 03/22/2019  
 Financing:  
 Funded Amount: \$20,000.00  
 Net Drawn: \$20,000.00  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General) : 5  
 Total Population in Service Area: 40  
 Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Outcome: Availability/accessibility

Matrix Code: Street Improvements (03K)

National Objective: LMA

Description:  
 Street Improvements to include paving, sidewalks (300LF), light poles (20) and crosswalks (2)

Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	Benefiting	Accomplishment Narrative
2020		0 Annual report 7/1/2019 to 6/30/2020: The engineering firm completed the plans for improvements to sidewalks and crosswalks, including the proposed for street lights. There was a
2021		0 Annual Report 7/1/2021 to 6/30/2022: No new sidewalks constructed during the reporting period. Align features and street furniture installed previously.

UCLG: APPOMATTOX COUNTY

Grant Year: 2017

Project: 0065 - Town of Appomattox Greater Meadowlark Neighborhood Project MY 2 #17-25

Objective: Create suitable living environments

IDIS Activity: 15580 - Substantial Reconstruction #17-25

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 06/16/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 11/14/2019

Description: Substantial reconstruction of one (1) LMI owner-occupied, single-family housing

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 1

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2018  
 Benefiting: 0 EGYPT: The substantial reconstruction project activity has been minimal but no application was taken during the reporting period.

UGLG: APPOMATTOX COUNTY

Grant Year: 2017

Project: 0085 - Town of Appomattox Greater Meadowlark Neighborhood Project MY 2 ±17-25 Objective: Create suitable living environments

(DIS Activity): 15581 - Storm Water Improvements 17-25 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/15/2020 Matrix Code: Water/Sewer Improvements (032)

Location:

1 -

National Objective: LMH

Initial Funding Date: 11/14/2019

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

Construction of storm water drainage improvements along Patterson, Patricia Ann and Stevens Streets to include approx twenty-five (25) lf of increased culvert capacity, four hundred (400) lf of drainage ditch expansion.

Proposed Accomplishments:

Housing Units : 13

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	12	0	0	0	12	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	13	0	0	0	13	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	13	0	13	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	###	0.0%	1.00%	0.0%

Annual Accomplishments

Year	If Benefiting	Accomplishment Narrative
2018		0 EOY2019 Finalization of bid documents, publication of bid documents and receipt of bids were completed for this reporting period. Construction activities will be completed in next

UJLIG: City of Salem

Grant Year: 2017

Project: 0020 - City of Salem - Downtown Salem

Objective: Create economic opportunities

IDIS Activity: 15605 - City of Salem Facade Improvements 18-12 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBS

Initial Funding Date: 07/12/2019

Financing:

Funded Amount: \$1,520.00

Net Drawn: \$1,520.00

Balance: \$0.00

Description:

Facade improvements for up to five (5) businesses and two (2) murals within the downtown district project area

Proposed Accomplishments:

Businesses : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

# Benefiting

Accomplishment Narrative

Year: 2020  
 2019  
 0 Annual Report 7/1/2019 to 6/30/2020: 13 facade designs complete. Project not under construction during this reporting period.  
 0 \$0.00

UGLG: NARROWS  
 Grant Year: 2017

Project: 0072 - Town of Narrows Central Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15629 - Town of Narrows - Facade Improvement (AI) 17-22

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (146)

Location:

National Objective: SB5



Initial Funding Date: 09/11/2019  
 Financing:  
 Funded Amount: \$542,683.41  
 Net Drawn: \$427,610.63  
 Balance: \$115,072.78

Description:  
 Implementation of a Facade Improvement program which will make improvements to the facades of at least 4 facades.

Proposed Accomplishments:  
 Businesses : 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year Benefiting

2020 0 Annual Report 7/1/2019 to 6/30/2020: The project was in the design phase during this reporting period, with designs under review by property owners for 4 buildings (up to 7  
 2022 0 Annual Reporting Period: 7/1/2021 to 6/30/2022: Full facade bids were received in September 2021, with the low bid being slightly more than \$300,000. With only \$45,000 available  
 2019 0 p.00

UGLG: NARROWS  
 Grant Year: 2019  
 Project: 0072 - Town of Narrows Central Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15630 - Town of Narrows - Street Improvements (AJ) 17-22  
 Activity to prevent, prepare for, and respond to Coronavirus: NO

Outcome: Sustainability

Status: Open  
 Location:

Matrix Code: Street Improvements (03K)

National Objective: SBS

Initial Funding Date: 09/11/2019  
 Financing:  
 Funded Amount: \$34,350.00  
 Net Drawn: \$34,350.00  
 Balance: \$0.00

Description:  
 Provide comprehensive enhancements to the streetscape and public spaces around Monroe Street and the Farmer's Market.

Proposed Accomplishments:  
 People (General): 1,708  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: This project is in the design phase prior to construction during this reporting period, with 90% complete designs awaiting final regulatory review.
2022		877 Annual Report 7/1/2021 to 6/30/2022: Construction on downtown street improvements began in the Summer of 2021. As of the end of June 2022, approximately 85% of all

UIGLG:

Grant Year: 2017

Project: 0072 - Town of Narrows Central Business District Revitalization

Objective:

IDIS Activity: 15832 - Town of Narrows - Administration (AJ) 1/1-22

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/11/2019

Description:

Financing:

Funded Amount: \$29,746.75

Net Drawn: \$13,079.27

Balance: \$16,667.48

#### Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2017  
 UCLG: TOWN OF MARION  
 Grant Year: 2017  
 Project: 0011 - Sheffey Street Housing Rehab/18-03  
 Objective: Create suitable living environments

IDIS Activity: 15646 - Town of Marion/ Substantial Rehab-Owner occupied 18-03  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Location:  
 Matrix Code: Rehab; Single-Unit Residential (14A)  
 National Objective: LMIH

Initial Funding Date: 10/07/2019  
 Description: Substantial Reconstruction of four (4) LMI single family family owner occupied housing units that present a blighting influence on the project area.  
 Financing:  
 Funded Amount: \$51,000.00  
 Net Drawn: \$51,000.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 4  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	6	0	0	0	6	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	6	0	6	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	###	0.0%	-100%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
1001		0 Annual Report 7/1/2021 to 6/30/2022: Town of Vinton was contracted for 1 Substantial Home; 3 have been completed with the other two pending due to passing of David J. Jones
2020		0 Annual Reporting Period 7/1/2019 to 6/30/2020

UIGL: VINTON

Grant Year: 2017

Project: 0053 - Town of Vinton Vinton VIDA Program 18-LI-24 (JS)

Objective: Create economic opportunities

(OJS Activity: 15/16 - Town of Vinton VIDA program/Business 18-LI-24 (JS)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMCMC

Initial Funding Date: 01/06/2020

Description:

Financing:

Asset building by opening a business through the VIDA Match Saving program

Funded Amount: \$12,000.00

Net Drawn: \$12,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 19

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	19
Black/African American:	0	0	0	0	0	0	13
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	37
Female-headed Households:	0	0	0	0	0	0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	16
Moderate	0	0	0	15
Non Low Moderate	0	0	0	0
Total	0	0	0	37
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 2021  
 0 Annual Report 7/1/2019 to 6/30/2020: This report indicates information regarding the current 25 VIDA services provided for business that are working to create or retain 25 jobs (25  
 1 Annual report 7/1/2021 to 6/30/2022: The Town of Vernon VIDA Program is currently in the closed process as all 37 beneficiaries have successfully graduated the program (4

UGLG:

Grant Year: 2017

Project: 0050 - Old Town Madison Heights Main St Project, MY: 17-01

Objective:

IDIS Activity: 15736 - Amherst - Administration 17-01

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: General Program Administration (Z1A)

National Objective:

Initial Funding Date: 09/25/2019  
Financing:  
Funded Amount: \$29,600.00  
Net Drawn: \$21,672.07  
Balance: \$7,927.93

Description:

Proposed Accomplishments:

0  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
High Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: Benefiting

Accomplishment Narrative:

UCLG:  
 Grant Year: 2019  
 Project: 0065 - Town of Appomattox Greater Meadowick Neighborhood  
 Project MY 2 #17-25  
 Objective:  
 IDIS Activity: 15762 - Appomattox - Administration 17-25 (JP)  
 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 05/28/2020  
 Matrix Code: General Program Administration (21A)  
 Location:  
 National Objective:  
 Initial Funding Date: 11/14/2019  
 Description:  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00  
 Administration

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0



Low/Mod	0	0	0	0
Moderate	0	0	0	0
Non Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 11 Benefiting  
 UGLG: ALLEGHANY COUNTY  
 Grant Year: 2017  
 Project: 0015 - Alleghany County Wrightsville Community Revitalization Objective: Create suitable living environments  
 IDIS Activity: 15802 - Alleghany County - Storm Sewer Improvements -19-19-01 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Water/Sewer Improvements (032)  
 Location: National Objective: LMH

Initial Funding Date: 06/17/2020 Description:  
 Financing: Design, inspection and installation of storm sewer improvements  
 Funded Amount: \$25,560.35  
 Net Drawn: \$25,560.35  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 23  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2021	0 7/1/2020 to 6/30/2021 Annual Report: Drainage improvements to 6 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to
2020	0 Annual Report 7/1/2019 to 6/30/2020: Drainage improvements to 6 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate
2019	0 4/1/00

UCLG:

Grant Year: 2017

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective:

ID15 Activity: 15823 - Town of Chase City Administration 19-14-31

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/11/2020

Description:

Financing:

Administration of project

Funded Amount: \$14,039.00

Net Drawn: \$14,039.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative	
Year	# Benefiting		
UJLG:	CHASE CITY TOWN		
Grant Year:	2017		
Project:	0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31	Objective:	Create suitable living environments.
IDIS Activity:	15824 - Town of Chase City- Substantial Reconstruction Owner-	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:		No	
Status:	Open	Matrix Code:	Rehab; Single-Unit Residential (14A)
Location:		National Objective:	LMIH
Initial Funding Date:	05/11/2020	Description:	
Financing:		Substantial reconstruction of two (2) LMI single-family owner-	
Funded Amount:	\$41,763.00		
Net Draws:	\$34,790.49		
Balance:	\$6,992.51		
Proposed Accomplishments:			

Housing Units : 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year & Benefiting: 2020  
 (00)  
 0 Annual Report 7/1/2019 to 6/30/2020: Two housing applications were received during this reporting period of which one was approved for construction. Bids were advertised for the 0 Annual Report 7/1/2021 to 6/30/2022, no bids were received during this period.

UGLG: CHASE CITY TOWN

Grant Year: 2017

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments.

IDIS Activity: 15825 - Town of Chase City - Owner Occupied Rehab 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Status Code: Rehab; Single-Unit Residential (14A)

Location:

Y:

National Objective: LMH

Initial Funding Date: 05/11/2020  
 Financing:  
 Funded Amount: \$4,021.50  
 Net Drawn: \$4,021.50  
 Balance: \$0.00

Description:  
 Rehabilitation of 5 owner occupied units

Proposed Accomplishments:  
 Housing Units : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year  
 2000  
 2001

# Benefiting  
 0 Annual Report 7/1/2019 to 6/30/2020: Three owner-occupied housing applications were received and approved. They were included for two of the three owner-occupied homes.  
 0 Annual Report 7/1/2021 to 6/30/2022: No units received during this period.

UGLG: CHASE CITY TOWN

Grant Year: 2017

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31

Objective: Create suitable living environments

IDIS Activity: 15828 - Town of Chase City Storm Water Improvements 19-14-31

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (033)

Location:

National Objective: LMF

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$102,407.24

Net Drawn: \$102,407.24

Balance: \$0.00

Description:

Design, inspection, and installation of Storm Water Improvements, including acquisition of temporary and permanent easements

Proposed Accomplishments:

Housing Units: 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020: Plans for the storm water improvements were completed. Bids were received during the month of June for sewer/water mains and ditch water.
2021	0	Annual Report 7/1/2020 to 6/30/2021: All storm water improvements were completed prior to this reporting period.
2022	0	0/0/00

UJGLG: CHASE CITY TOWN

Grant Year: 2017

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15829 - Town of Chase City - Sewer Improvements 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (033)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$1,423.55

Net Drawn: \$1,423.55

Balance: \$0.00

Description:  
design, inspection and installation of sewer improvements, including the acquisition of temporary and permanent easements

#### Proposed Accomplishments:

Housing Units : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7	0	7	0	7	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 1,000 ft of sewer were completed. Bids were received during the month of June and recommended by the engineer.
2021	0	Annual report 7/1/2021 to 6/30/2022: no activity during this reporting period; improvements completed prior to this reporting period.
2022	0	\$0.00

UGLG:

Grant Year: 2017

Project: 0025 - James City County - Scattered Site Rehabilitation 19-14-33 Objective:

IDIS Activity: 15842 - James City County - Administration 19-14-33 (UK)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/23/2020

Description:

Financing:

Administration

Funded Amount: \$5,050.00

Net Drawn: \$5,050.00

Balance: \$0.00

Proposed Accomplishments:

- 0 -

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:



Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG: JAMES CITY COUNTY

Grant Year: 2017

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33

Objective: Create suitable living environments

IDIS Activity: 15814 - James City County - Owner Occupied Rehab

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LSH

Initial Funding Date: 03/23/2020

Description:

Financing:

Rehabilitation of 12 owner-occupied units

Funded Amount: \$54,748.89

Net Drawn:

\$54,748.89

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	75.0%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021  
 # Benefiting: 0  
 Annual Report 7/1/2019 to 6/30/2020: 7 contractors were prescreened and approved by this rehab board. staff completed 3 homeowners applications, inspections and  
 Annual Report 7/1/2021 to 6/30/2022: rehabilitated one substandard home

UGLG:

Grant Year: 2017

Project: 0034 - Town of Parkley Downtown Revitalization, (DE)

Objective:

IDIS Activity: 15846 - Town of Parkley - Administration 19-19-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: two

Status: Open  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/16/2020  
Financing:  
Funded Amount: \$5,000.00  
Net Drawn: \$5,000.00  
Balance: \$0.00

Description:  
Administration

Proposed Accomplishments:  
: 0  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 18 Benefiting  
 UCLG: PARKSLEY  
 Grant Year: 2017  
 Project: 0034 - Town of Parksley Downtown Revitalization (DE) Objective: Create economic opportunities  
 (DIS Activity): 15847 - Town of Parksley - Facade Improvements - 19-19-03 (DE) Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (146)  
 Location: National Objective: SBA

Initial Funding Date: 03/16/2020 Description:  
 Financing: Complete up to twenty (20) facade improvements in commercial buildings  
 Funded Amount: \$92,219.70  
 Net Drawn: \$92,219.70  
 Balance: \$0.00

Proposed Accomplishments:  
 Businesses : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020 # Benefiting: 19 Annual Report 7/1/2019 to 6/30/2020: Staff successfully coordinated 19 property owners to participate in the InAAJade improvement program. Although in LaCrosse.

UJLG:

Grant Year: 2017

Project: 0030 - Town of LaCrosse Pine Street neighborhood improvement Phase 1 (EB) Objective:

IDIS Activity: 15851 - LaCrosse Administration 19-1A-34 (C) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$3,539.00

Net Drawn: \$3,539.00

Balance: \$0.00

#### Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative	
Year:	# Benefiting	
UGLG:	TOWN OF LACROSSE	
Grant Year:	2017	
Project:	0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB)	Objective: Create suitable living environments
IDIS Activity:	15852 - LaCrosse Substantial Reconstruction Owner Occupied 19-14-	Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Open	Matrix Code: Rehab; Single-Unit Residential (14A)
Location:		
	National Objective: LMIH	

Initial Funding Date:	03/31/2020	Description:
Financing:		Substantial reconstruction of one LMI single family owner occupied housing unit.
Funded Amount:	\$44,235.75	
Net Drawn:	\$44,235.75	
Balance:	\$0.00	

Proposed Accomplishments:  
Housing Units: 1  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Person

White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	WFR	0.0%	-100%	0.0%

Annual Accomplishments		Accomplishment Narrative	
Year	# Benefiting		
2020		0 Annual Report 7/1/2019 to 6/30/2020: One housing application was received during this reporting period and approved by the housing board. One person occupies the unit.	
2021		0 Annual Report 7/1/2021 to 6/30/2022: 1 substantial reconstruction completed during this reporting period.	
UIGL:	TOWN OF LACROSSE		
Grant Year:	2017		
Project:	0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (EB)	Objective:	Create suitable living environments
(DJS Activity:	15854 - LaCrosse Investor-Owned Rehabilitation 19-14-34 (CJ)	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:		No	
Status:	Open	Matrix Code:	Rehab: Single-Unit Residential (14A)
Location:		National Objective: LMH	
1 - 1			
Initial Funding Date:	03/31/2020	Description:	Rehabilitation of seven (7) Investor-Owned housing units.
Financing:			
Funded Amount:	\$27,039.91		
Net Drawn:	\$27,039.91		
Balance:	\$0.00		

Proposed Accomplishments:

Housing Units : 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	2	0	2	0	0
Black/African American:	0	0	6	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	8	0	8	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	5	5	0
Low Mod	0	1	1	0
Moderate:	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	6	6	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 If Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: One investor owned application was received during this reporting period and approved by the board. Rehabilitation work on this home was completed during this reporting period.  
 2021: 1 Annual Report 7/1/2021 to 6/30/2022: 4 investor owned units were rehabilitated during this reporting period. 83 persons benefited.  
 UGLG: TOWN OF LACROSSE  
 Grant Year: 2017  
 Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments  
 IDIS Activity: 15855 - LaCrosse Water Improvement and Sewer Improvements019- Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No



Status: Open  
Location:

Matrix Code: Water/Sewer Improvements (033)

National Objective: LMH

Initial Funding Date: 03/31/2020  
Financing:  
Funded Amount: \$4,599.20  
Net Drawn: \$4,599.20  
Balance: \$0.00

Description:  
design, inspection and installation of water improvements and sewer improvements;  
installation of 860+ linear feet (LF) of 8" waterline and associated fittings  
installation of 3 fire hydrant assemblies

Proposed Accomplishments:  
Housing Units : 19  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 2020

Accomplishment Narrative:

Benefiting

2020: 0 Annual Report 7/1/2019 to 6/30/2020: Obtain for the water the first loan component. Six assessments are needed. Initial suspension assessment has been completed. (Six assessments are needed).  
 2021: 0 Annual report 7/1/2021 to 6/30/2022: Bids were advertised, received, and awarded for storm water improvements during the reporting period.

UCLG: TOWN OF LACROSSE

Grant Year: 2017

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Objective: Create suitable living environments  
 Phase 1 (EB)

IDIS Activity: 15856 - LaCrosse Storm Water Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Flood Drainage Improvements (031)

Location:

National Objective: LSH

Initial Funding Date: 03/31/2020

Description:

Financing:

Design, inspection and installation of storm water improvements

Funded Amount: \$2,722.00

Net Drawn: \$2,722.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020		<sup>1</sup> Annual Report 7/1/2019 to 6/30/2020: Project design for the storm water improvements is at 90% completion during this reporting period.
2021		<sup>2</sup> Annual Report 7/1/2021 to 6/30/2022: Plans were submitted, reviewed, and awarded for storm water improvements during this reporting period. The Notice to Proceed was also

UGLG: GREENE COUNTY

Grant Year: 2018

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #16- Objective: Create suitable living environments.

IDIS Activity: 15040 - Town of Standardsville - Investor Owned Housing Rehab Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/13/2017

Financing:

Funded Amount: \$6,750.00

Net Drawn: \$0.00

Balance: \$6,750.00

Description:

renovation of 11 unit homes

Contract extended to 2/28/2020

#### Proposed Accomplishments:

Housing Units : 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	1	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:	0	0	1	0	1	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2018	0 Annual Report 7/1/2019 to 6/30/2020: One investor owner apartment was rehabilitated by June 30, 2020
2019	0 EOY2019: Among the 5 rehab 4 have dropped out. Item # 102 Main st because additional income verification information was needed but the owner and tenants would not provide

UGLG:

Grant Year: 2018

Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective:

IDIS Activity: 15241 - Sussex Co.- Pocahontas Neighborhood MY1- Admin 17-10 Outcome:  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/08/2018  
Financing:  
Funded Amount: \$5,550.00  
Net Drawn: \$0.00  
Balance: \$5,550.00

Description:  
This activity consists of the administration of the Pocahontas Neighborhood Improvement Project-MY 1

Proposed Accomplishments:

- 0 -

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting

UGLG:

Grant Year: 2018

Project: 0026 - 2018-19 CDBG Admin

IDIS Activity: 15490 - 2018-19 CDBG Admin

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/21/2020

Location:

1 7

Initial Funding Date: 12/12/2018

Financing:

Funded Amount: \$522,061.03

Net Drawn: \$522,061.03

Objective:

Outcome:

Matrix Code: State Administration (211)

National Objective:

Description:

CDBG Admin

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 2018

UGLG:

Grant Year: 2018

Project: 0027 - 2018-19 CDBG TA

IDIS Activity: 15491 - 2018-19 CDBG TA

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed: 04/21/2020

Objective:

Outcome:

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective:

Initial Funding Date: 12/12/2018  
 Financing:  
 Funded Amount: \$117,665.58  
 Net Drawn: \$117,665.58  
 Balance: \$0.00

Description:  
 Technical Assistance

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
 Year: # Benefiting  
 USLG: NORTHUMBERLAND COUNTY

Grant Year: 2018  
 Project: 0013 - Calleo Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15519 - Calleo Microenterprise Revolving Loan Fund/18-05  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMI

Initial Funding Date: 03/22/2019  
 Financing:  
 Funded Amount: \$20,000.00  
 Net Drawn: \$20,000.00  
 Balance: \$0.00

Description:  
 Creation of a micro-enterprise (\$50,000) Revolving Loan Fund for local business facade  
 match, equipment and interior renovations  
 Creation of five (5) jobs of which at least three will be LMI persons in conjunction with the

Proposed Accomplishments:  
 Jobs : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	2
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0



Moderate:	0	0	0	2
Non Low Moderate:	0	0	0	0
Total:	0	0	0	2
Percent Low/Mod:	0.0%	0.0%	0.0%	100%

#### Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2020	0 Annual Report 7/1/2019 to 6/30/2020: Three businesses rec'd loans from RLF. The total loaned out was \$45000 (out of the \$50000 available). A job is to be created for every
2021	0 Annual Report 7/1/2021 to 6/30/2022: No loans from the revolving loan fund were given during the reporting period.
2019	0 \$0.00

UGLG: NORTHUMBERLAND COUNTY  
Grant Year: 2018

Project: 0013 - Callao Business District Revitalization/18-05 Objective: Create economic opportunities

IDIS Activity: 15520 - Northumberland Marketing & Branding/18-05 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: ED Technical Assistance (188)

Location:

National Objective: LMA

Initial Funding Date: 03/22/2019  
Financing:  
Funded Amount: \$12,000.00  
Net Drawn: \$12,000.00  
Balance: \$0.00

Description:  
Complete marketing and branding activities to include a website, downtown logo and at least three (3) way-finding signs.

#### Proposed Accomplishments:

Businesses : 3  
Total Population in Service Area: 40  
Census Tract Percent Low / Mod: 82.50

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0

Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low/Mod	0	0	0	0
Moderate	0	0	0	0
Non Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments: Accomplishment Narrative

Year: 2021  
 # Benefiting: 0  
 0 Annual Report 7/1/2021 to 6/30/2022: No rise activity during the reporting period.  
 0 The Gallop Hamtown Community Association began its work on branding and marketing the project area (using the B & H plan produced by Amett/Mulder consultants). Within the

UGLG: NORTHUMBERLAND COUNTY

Grant Year: 2018

Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15521 - Northumberland - Street Improvements /18-05

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: 134A

Initial Funding Date: 03/22/2019

Financing:

Funded Amount: \$120,376.35

Net Drawn: \$120,376.35

Balance: \$0.00

Description:

Street improvements to include paving, sidewalks (300LF), light poles (20) and crosswalks (2)

#### Proposed Accomplishments:

People (General): 5

Total Population In Service Area: 40

Census Tract Percent Low / Mod: 62.50

#### Actual Accomplishments:

Number assisted:

Owner

Renter

Total

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020		0 Annual report 7/1/2019 to 6/30/2020. The engineering firm completed the plans for improvements to sidewalks and crosswalks, including the proposed for street lights. There was a
2021		0 Annual Report 7/1/2021 to 6/30/2022. No new sidewalks constructed during the reporting period. All NP Sidewalk and street furniture installed previously

UGLG:

Grant Year: 2018

Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15529 - Orange County - Madison Gardens Project 18-PG-05

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/11/2019

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 02/19/2019

Description:

Financing:

Completion of initial activities for Madison Gardens Project.

Funded Amount:

\$4,000.00

Net Drawn:

\$4,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG: WASHINGTON COUNTY

Grant Year: 2018

Project: 0023 - Washington County- Rattle Creek Water System

Objective: Create suitable living environments

IDIS Activity: 15534 - Rattle Creek Water System Water Improvements 18-16

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/21/2020

Matrix Code: Water/Sewer Improvements (032)

Location:

National Objective: LMH

Initial Funding Date: 03/11/2019  
 Financing:  
 Funded Amount: \$157,500.00  
 Net Drawn: \$157,500.00  
 Balance: \$0.00

Description:  
 Installation of approximately 6,000 LF of 8-inch waterline and all appurtenances and installation of 12 new service connections.

Proposed Accomplishments:  
 Housing Units: 12  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	30	5	0	0	30	5	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	30	5	0	0	30	5	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	19	0	19	0
Moderate	0	0	0	0
Non Low Moderate	11	0	11	0
Total	30	0	30	0
Percent Low/Mod	63%	0.0%	63%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year 2018  
 0 6/30/2019 As of 6/30/19 construction is underway.

UCLG:  
 Grant Year: 2018  
 Project: 0023 - Washington County- Rattle Creek Water System  
 Objective:  
 IDIS Activity: 15548 - Washington Co.-Rattle Creek Water System-Admin  
 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: NO  
 Status: Completed 04/21/2020  
 Matrix Code: General Program Administration (21A)  
 Location:  
 National Objective:  
 Initial Funding Date: 03/21/2019  
 Description:  
 Financing:  
 Funded Amount: \$16,625.00  
 Net Drawn: \$16,625.00  
 Balance: \$0.00

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low/Mod	0	0	0	0
Moderate	0	0	0	0
Non Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 11 Benefiting  
 UGLG: APPOMATTOX COUNTY  
 Grant Year: 2018  
 Project: 0065 - Town of Appomattox Greater Meadowlark Neighborhood Project MY 2 #17-25  
 IDIS Activity: 15580 - Substantial Reconstruction #17-25  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Canceled 06/16/2020  
 Location:  
 Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Rehab; Single-Unit Residential (14A)  
 National Objective: LMIH

Initial Funding Date: 11/14/2019  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00  
 Description:  
 Substantial reconstruction of one (1) LMI owner-occupied, single-family housing

Proposed Accomplishments:  
 Housing Units: 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non-Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year 2018	# Benefiting 0 EGY2019: The substantial reconstruction project activity has been identified but no application was taken during the reporting period.

UCLG: APPOMATTOX COUNTY  
Grant Year: 2018

Project: 0065 - Town of Appomattox Greater Meadowlark Neighborhood Objective: Create suitable living environments  
Project MY 2 #17-25

IDIS Activity: 15581 - Storm Water Improvements 17-25 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/15/2020 Matrix Code: Water/Sewer Improvements (033)

Location: National Objective: LSH

Initial Funding Date:	11/14/2019	Description:
Financing:		Construction of storm water drainage improvements along Patterson, Patricia Ann and Stevens Streets to include approx twenty-five (25) lf of increased culvert capacity, four hundred (400) lf of drainage ditch expansion.
Funded Amount:	\$0.00	
Net Drawn:	\$0.00	
Balance:	\$0.00	

Proposed Accomplishments:  
Housing Units: 13  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	12	0	0	0	12	0	0



Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	13	0	0	0	13	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	13	0	13	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2018  
 # Benefiting: 0  
 FY2019: Finalization of bid documents, publication of bid documents and receipt of bids were completed for this reporting period. Construction activities will be completed in 2020.  
 UGLG: APPOMATTOX COUNTY  
 Grant Year: 2018  
 Project: 0065 - Town of Appomattox Greater Meadowlark Neighborhood Project MY 2 #17-25  
 Objective: Provide decent affordable housing  
 (DIS Activity): 15582 - Appomattox Street Improvements 17-25  
 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 06/15/2020  
 Matrix Code: Street Improvements (03K)  
 Location:  
 National Objective: LMH

Initial Funding Date: 11/14/2019  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 Installation of ten (10) additional street lights along Patterson Street

Proposed Accomplishments:  
 Housing Units: 10

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	9	0	0	0	9	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	0	0	10	0	0
Female-headed Household:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	10	0	10	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod:	###	0.0%	100%	0.0%

Annual Accomplishments

Year: 2019  
 # Benefiting: 0 (\$0.00)  
 UGLG: City of Salem  
 Grant Year: 2018  
 Project: 0020 - City of Salem - Downtown Salem

IDIS Activity: 15405 - City of Salem Facade Improvements 18-12 (DE)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Location:

Objective: Create economic opportunities

Outcome: Availability/accessibility

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (148)

National Objective: SB5

Initial Funding Date: 07/12/2019  
 Financing:  
 Funded Amount: \$209,799.01  
 Net Drawn: \$4,096.51  
 Balance: \$205,792.50

Description:  
 Facade improvements for up to five (5) businesses and two (2) murals within the downtown district project area

Proposed Accomplishments:  
 Businesses : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 If Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: 13 facade designs completed. Project not under construction during this reporting period.  
 2019: 0 40.00

UCLG: City of Salem

Grant Year: 2018  
 Project: 0020 - City of Salem - Downtown Salem  
 Objective: Create economic opportunities  
 IDIS Activity: 15607 - City of Salem Wayfinding Signs/Marketing/Branding 18-12  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)  
 Location:  
 National Objective: LMA  
 Initial Funding Date: 07/12/2019  
 Description: Develop and install at least three (3) downtown district wayfinding signs; develop and implement downtown marketing and branding initiatives, to include website and downtown district collateral  
 Financing: \$32,215.95  
 Funded Amount: \$1,844.18  
 Net Drawn: \$30,371.77  
 Balance:

Proposed Accomplishments:  
 Businesses : 3  
 Total Population in Service Area: 7,300  
 Census Tract Percent Low / Mod: 51.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2018	0 Annual report 7/1/2019 to 6/30/20 no accomplishments noted for this reporting period.
2019	0 \$0.00

UCLG: LEBANON

Grant Year: 2018

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective: Create economic opportunities

IDIS Activity: 15611 - Town of Lebanon Facade Improvements 18-016 (A2)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBS

Initial Funding Date: 09/13/2019

Description:

Financing:

Implementation of a Facade Improvement program which will make improvements to the facades of at least 21 facades (privately owned business properties)

Funded Amount: \$254,898.06

Net Drawn: \$250,080.05

Balance: \$4,818.01

#### Proposed Accomplishments:

Businesses : 21

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2020	# Benefiting: 8 Annual Report 7/1/2020 to 6/30/2021
2021	8 Annual Report 7/1/2021 to 6/30/2022: Keri Construction completed work on 1st Adams and Co, Sherman Valencia, Jordan Smith, Lebanon Discount, Hancock property fronts and

UJLG: LEBANON  
Grant Year: 2018

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective: Create suitable living environments

IDIS Activity: 15613 - Town of Lebanon/Street Improvements 18-06 (KB)  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 09/13/2019  
Financing:  
Funded Amount: \$48,949.10  
Net Drawn: \$33,509.10  
Balance: \$15,440.00

Description:  
Improvements to sidewalks, the installation of decorative lights, and the installation of an entrance gateway arch and pillars

Proposed Accomplishments:  
People (General): 3,261  
Total Population in Service Area: 68  
Census Tract Percent Low / Mod: 61.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

  

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

  

Annual Accomplishments		Accomplishment Narrative	
Year	# Benefiting		
2020		0 Annual Report 7/1/2019 to 6/30/2020: Installed 34 each 24 ft Washington style street pole signs with fixtures and required brackets. Undergoing utility work. Replaced trash	
2021		0 Annual Report 7/1/2021 to 6/30/2022: No street work was performed the last year	

  

UIGL:	
Grant Year:	2018
Project:	0014 - Town of Lebanon Downtown Revitalization/18-06
Objective:	
(OJS Activity:	15616 - Town of Lebanon/Administration/ 18-06 (A)
Outcome:	
Activity to prevent, prepare for, and respond to Coronavirus:	No
Status:	Open
Matrix Code:	General Program Administration (21A)
Location:	
National Objective:	
Initial Funding Date:	09/13/2019
Description:	
Financing:	
Funded Amount:	\$52,000.00
Net Drawn:	\$47,000.00
Balance:	\$5,000.00

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: If Benefiting

UGLG:

Grant Year: 2018

Project: 0011 - Sheffield Street Housing Rehab/18-03

Objective:

IDIS Activity: 15643 - Town of Marion Administration 18-03 (CO)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Status Code: General Program Administration (21A)

Location:



1-1

National Objective:

Initial Funding Date: 10/07/2019  
 Financing:  
 Funded Amount: \$17,620.00  
 Net Drawn: \$21,647.50  
 Balance: \$25,972.50

Description:

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2018  
 Benefiting: TOWN OF MARION  
 Grant Year: 2018

Project: 0011 - Sheriff Street Housing Rehab/18-03 Objective: Create suitable living environments

IDIS Activity: 15644 - Town of Marion - Owner Occupied Rehab 18/03 (CO) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (18A)

Location: National Objective: LMH

Initial Funding Date: 10/07/2019 Description: Rehab 3 LMH owner-occupied single-family units

Financing: Funded Amount: \$71,825.00

Net Drawn: \$68,800.00

Balance: \$3,225.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	6	0	0	0	6	0	0
Black/African American:	6	0	0	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	12	0	0	0	12	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	9	0	9	0
Low Mod	1	0	1	0
Moderate	2	0	2	0

Non Low/Moderate	0	0	0	0
Total	12	0	12	0
Percent Low/Mod.	##	0.0%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2020  
 2021

UGLG: TOWN OF MARION  
 Grant Year: 2018  
 Project: 0011 - Sheffield Street Housing Rehab/18-03

Objective: Create suitable living environments

IDIS Activity: 15846 - Town of Marion/ Substantial Rehab-Owner occupied 18-03  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Location:

Matrix Code: Rehab/ Single-Unit Residential (14A)  
 National Objective: LMH

Initial Funding Date: 10/07/2019  
 Financing:  
 Funded Amount: \$156,815.00  
 Net Drawn: \$23,975.00  
 Balance: \$132,840.00

Description:  
 Substantial Reconstruction of four (4) LMI single family family owner occupied housing units that present a blighting influence on the project area.

Proposed Accomplishments:  
 Housing Units : 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	5	0	0	0	5	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	1	0			1		

Income Category:	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	6	0	6	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2021	0 Annual Report 7/1/2021 to 6/30/2022: Town of Marion was contacted for 1 Substantial Home. 2 have been completed where the other was removed due to passing of Daniel. Town
2020	0 Annual Reporting Period 7/1/2019 to 6/30/2020

UCLG:

Grant Year: 2018

Project: 0020 - City of Salem - Downtown Salem

Objective:

IDIS Activity: 15857 - Salem - Administration 18-12 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/12/2019

Description:

Financing:

Funded Amount: \$24,500.00

Net Drawn: \$5,500.00

Balance: \$19,000.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0

Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2018

UGLG:

Grant Year: 2018

Project: 0049 - City of Staunton VIDA Program 18-11-22

Objective:

IDS Activity: 15671 - City Staunton Administration 18-11-22

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/18/2019

Description:

Financing:

Funded Amount: \$10,488.00

Net Drawn: \$1,418.00

Balance: \$9,070.00

Proposed Accomplishments:

0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UCLG:

Grant Year: 2018

Project: 0053 - Town of Vinton Vinton VIDA Program 18-LI-24 (25)

Objective:

IDIS Activity: 15714 - Town of Vinton 18-LI-24 Administration (25)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/03/2019  
 Financing:  
 Funded Amount: \$6,800.00  
 Net Drawn: \$6,800.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 : 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting  
 UCLG: VINTON  
 Grant Year: 2018

Project: 9053 - Town of Vinton Vinton VIDA Program 18-LI-24 (35)

Accomplishment Narrative

Objective:

Create economic opportunities

IDIS Activity: 15715 - Town of Vinton Asset creation/purchase home 18-LI-24  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open  
 Location:

Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 CFR

National Objective: LMH

Initial Funding Date: 09/03/2019  
 Financing:  
 Funded Amount: \$15,000.00  
 Net Drawn: \$15,000.00  
 Balance: \$0.00

Description:  
 18 LMI participants will create asset through purchasing a home.

Proposed Accomplishments:  
 Households (General) : 18  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American 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:	1	1	0	0	1	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	1	0	0	9	1	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0





Total: 0 0 0 0 0 0 37  
 Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	16
Moderate	0	0	0	15
Non Low Moderate	0	0	0	0
Total	0	0	0	37
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 0 Annual Report 7/1/2019 to 6/30/2020: This report contains information regarding the current 25 WIDA services involved for business that are working to create or retain 25 jobs (25)  
 2021 0 Annual report 7/1/2021 to 6/30/2022: The Town of Vinton WIDA Program is currently in the disbursement process as all 37 beneficiaries have successfully graduated the program (4)

UGLS:

Grant Year: 2018

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective:

IDIS Activity: 15736 - Amherst - Administration 17-01

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/25/2019

Description:

Financing:

Funded Amount: \$3,800.00

Net Drawn: \$0.00

Balance: \$3,800.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

YJGLG:

Grant Year: 2018

Project: 0055 - Town of Appomattox Greater Meadowlark Neighborhood  
Project MY 2 #17-25

Objective:

IDIS Activity: 15762 - Appomattox - Administration 17-25 (IP)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/28/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/14/2019

Description:

Financing:

Administration

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2018  
UGLG: STAUNTON  
Grant Year: 2018  
Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective: Create economic opportunities

IDIS Activity: 15766 - City of Staunton VIDA Program/Other/Homeownership\* 18- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 CFR

National Objective: LMH

Initial Funding Date: 12/05/2019

Description:

Financing:  
 Funded Amount: \$83,750.00  
 Net Drawn: \$6,700.00  
 Balance: \$77,050.00

18 LMI participants will create an asset through Purchasing a home

Proposed Accomplishments:  
 Households (General) : 18  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 2020: 0 Annual Report 7/1/2020 to 5/31/2021: We have 23 clients that have participated in the VIDA program. 8 of the clients have officially graduated and will on the number below.  
 2019: 0 (0/00)

UGLG: STAUNTON

Grant Year: 2018

Project: 0045 - City of Staunton VIDA Program 18-LI-22

Objective: Create economic opportunities

IDIS Activity: 15776 - City of Staunton VIDA program/Business  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

City:

Outcome: Availability/accessibility

Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMCMC

Initial Funding Date: 01/06/2020  
 Financing:  
 Funded Amount: \$61,300.00  
 Net Drawn: \$28,050.00  
 Balance: \$33,250.00

Description:  
 19 LME Participants will create an asset through opening a business.

Proposed Accomplishments:

Businesses : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	4
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	2
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0

Total	0	0	0	6
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments      Accomplishment Narrative

Year:      Benefiting

2020      0 Annual Report 7/1/2020 to 6/30/2021: We have 23 clients that have participated in the NDA program. 8 of the clients have officially graduated and will be the number we are

2019      0 \$0.00

UCLG:

Grant Year:      2018

Project:      0052 - Town of GateCity Park Street Housing Rehab 18-18      Objective:

IDIS Activity:      15788 - Town of Gate City - Administration - KC      Outcome:

Activity to prevent, prepare for, and respond to Coronavirus:      No

Status:      Open      Matrix Code:      General Program Administration (21A)

Location:           National Objective:

Initial Funding Date:      01/08/2020      Description:

Financing:           Administration

Funded Amount:      \$35,391.63

Net Drawn:      \$30,191.63

Balance:      \$5,200.00

Proposed Accomplishments:

- 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	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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Year	# Benefiting		
UCLG:	ALLEGHANY COUNTY		
Grant Year:	2019		
Project:	8015 - Alleghany County Wrightsville Community Revitalization	Objective:	Create suitable living environments
IDIS Activity:	15802 - Alleghany County - Storm Sewer Improvements -19-19-01	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Open	Matrix Code:	Water/Sewer Improvements (033)
Location:		National Objective:	LMIH

Initial Funding Date:	06/17/2020	Description:	
Financing:		Design, inspection and installation of storm sewer improvements	
Funded Amount:	\$487,648.75		
Net Drawn:	\$281,520.86		
Balance:	\$206,128.89		

Proposed Accomplishments:  
Housing Units | 23  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0



Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2019	0 7/1/2019 to 6/30/2021 Annual Report: Drainage improvements to 4 areas in the Wrightstown community on Calverton Street, Wrightstown Avenue, and E. Madison Street in
2020	0 Annual Report 7/1/2019 to 6/30/2020: Drainage improvements to 4 areas in the Wrightstown community on Calverton Street, Wrightstown Avenue, and E. Madison Street to eliminate
2019	0 \$0.00

UGLG: ALLEGHANY COUNTY

Grant Year: 2019

Project: 0015 - Alleghany County Wrightsville Community Revitalization Project

Objective: Create suitable living environments

(DJS Activity: 15803 - Alleghany County- Street Improvements 19-19-01 (IS)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 06/17/2020  
Financing:  
Funded Amount: \$72,816.65  
Net Drawn: \$7,177.86  
Balance: \$65,638.79

Description:  
Design and installation of street improvements to include paving and solar-powered led street lights

Proposed Accomplishments:

Housing Units : 23

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	Benefiting	
2021	0	7/1/2020 to 6/30/2021 Annual Report: Coleman Street - Proposed minor grading and paving of existing gravel road with a width of 16' for approximately 585 ft. Wrightsville Avenue
2020	0	Annual Report 7/1/2019 to 6/30/2020: Coleman Street - Proposed minor grading and paving of existing gravel road with a width of 16' for approximately 585 ft. Wrightsville Avenue
2019	0	\$0.00

UGLG:

Grant Year: 2019

Project: 0015 - Allegheny County Wrightsville Community Revitalization Project

Objective:

IDIS Activity: 15806 - Allegheny County - Administration 19-19-01 (25)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Codes: General Program Administration (21A)

Location:

1-1

National Objective:

Initial Funding Date: 02/26/2020  
 Financing:  
 Funded Amount: \$18,642.70  
 Net Drawn: \$17.49  
 Balance: \$18,625.21

Description:

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective:

IDIS Activity: 15823 - Town of Chase City Administration 19-14-31 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/11/2020 Description:

Financing: Administration of project

Funded Amount: \$21,855.00

Net Drawn: \$13,134.00

Balance: \$8,721.00

Proposed Accomplishments:

1 - 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low Moderate 0 0 0 0  
 Total 0 0 0 0  
 Percent Low/Mod. 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: 1/ Benefiting

UCLG: CHASE CITY TOWN

Grant Year: 2019

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31

Objective: Create suitable living environments

IDIS Activity: 15824 - Town of Chase City- Substantial Reconstruction Owner-  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: 154H

Initial Funding Date: 05/11/2020

Description:

Financing:

Substantial reconstruction of two (2) LMI single-family owner-occupied housing units

Funded Amount: \$93,481.14

Net Drawn: \$38,239.51

Balance: \$55,161.63

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Household:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2020	0 Annual Report 7/1/2019 to 6/30/2020: Two housing applications were received during this reporting period of which one was approved for construction. This was submitted for the
2021	0 Annual Report 7/1/2021 to 6/30/2022 no units were reconstructed during this period.

UGLS: CHASE CITY TOWN

Grant Year: 2019

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15825 - Town of Chase City - Owner Occupied Rehab 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single Unit Residential (14A)

Location: National Objective: LSH

Initial Funding Date:	05/11/2020	Description:
Financing:		Rehabilitation of 5 owner occupied units
Funded Amount:	\$150.00	
Net Drawn:	\$150.00	
Balance:	\$0.00	

Proposed Accomplishments:  
Housing Units: 5  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1	0	0	1	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020	0	Annual Report 7/1/2019 to 6/30/2020: Three owner-occupied housing applications were received and approved. Bids were received for two of the three owner-occupied homes.
2021	0	Annual Report 7/1/2021 to 6/30/2022: No units rehabilitated this period.

UCLG: CHASE CITY TOWN

Grant Year: 2019

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15828 - Town of Chase City Storm Water Improvements 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (033)

Location:

National Objective: LMH

Initial Funding Date: 05/11/2020

Description:

Financing:

Design, inspection, and installation of Storm Water Improvements, including acquisition of temporary and permanent easements

Funded Amount: \$95,146.89

Net Drawn: \$44,415.63

Balance: \$50,731.06

Proposed Accomplishments:

Housing Units : 18  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate:	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year	% Benefiting	
2020	0	Annual Report 7/1/2019 to 6/30/2020: Plans for this storm water improvements were completed. Bids were received during the month of June for storm sewer piping and drop inlets.
2021	0	Annual Report 7/1/2020 to 6/30/2021: All storm water improvements were completed prior to this reporting period.
2019	0	0.00%

UJLG: CHASE CITY TOWN

Grant Year: 2019

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15429 - Town of Chase City- Sewer Improvements 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (032)



Location:

National Objective: LMH

Initial Funding Date: 05/11/2020  
 Financing:  
 Funded Amount: \$4,951.26  
 Net Drawn: \$3,091.55  
 Balance: \$959.71

Description:  
 design, inspection and installation of sewer improvements, including the acquisition of temporary and permanent easements

Proposed Accomplishments:  
 Housing Units : 18  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year 2020  
 if Benefiting

0 Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 1,003 SF of sewer (year) completed. Bids were received during the month of June and recommend by the engineer.

2021: 0 Annual report 7/1/2021 to 6/30/2021; no activity during this reporting period; no commitments completed prior to this reporting period.  
 2019: 0 8/30/20

UGLS:  
 Grant Year: 2019  
 Project: 0032 - Town of Apoplattoz - Downtown Revitalization Project (DE) Objective:

IDIS Activity: 15831 - Town of Apoplattoz - Administration 19-17-28 (DE) Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)  
 Location: National Objective:

Initial Funding Date: 04/02/2020 Description:  
 Financing: Administer the project.  
 Funded Amount: \$46,185.28  
 Net Drawn: \$31,105.00  
 Balance: \$15,080.28

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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: 2019  
 UJLG: APPOMATTOX  
 Grant Year: 2019

#### Accomplishment Narrative

Project: 0032 - Town of Apomattox - Downtown Revitalization Project (DE) Objective: Create economic opportunities

IDIS Activity: 15835 - Town of Apomattox Marketing and Branding 19-17-28 (DE) Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Technical Assistance (188)

Location:

National Objective: SBA

Initial Funding Date: 04/02/2020  
 Financing:  
 Funded Amount: \$94,725.00  
 Net Drawn: \$9,000.00  
 Balance: \$85,725.00

Description:  
 Implement downtown marketing and branding activities (logo, collateral, etc.) per the (2017) Economic Revitalization Plan

#### Proposed Accomplishments:

Businesses : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year:	
2020	0 Annual Report 7/1/2019 to 6/30/2020: Town had not yet issued an RFP for these services as of June 30, 2020.
2019	0 (0.0%)

UGLG:

Grant Year: 2019

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective:

IDIS Activity: 15842 - James City County- Administration (19-14-33 (LK))

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/23/2020

Description:

Financing:

Administration

Funded Amount: \$47,550.00

Net Drawn: \$17,050.00

Balance: \$30,500.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 (UGLS) JAMES CITY COUNTY  
 Grant Year: 2019  
 Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments  
 IDIS Activity: 15844 - James City County - Owner Occupied Rehab Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: National Objective: LMH

Initial Funding Date: 03/23/2020  
 Financing:  
 Funded Amount: \$337,213.27  
 Net Drawn: \$259,891.68  
 Balance: \$77,321.59

Description:  
 Rehabilitation of 12 owner-occupied units

Proposed Accomplishments:

Housing Units : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	1	0	1	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 If Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: 7 contractors were prescreened and approved by the rental board, staff completed 3 homeownership applications, met residents and 1 Annual Report 7/1/2021 to 6/30/2022: Rehabilitated one substandard home

UGLG:

Grant Year: 2019

Project: 0034 - Town of Parkley Downtown Revitalization (DE)

Objective:

IDIS Activity: 15846 - Town of Parkley - Administration 19-19-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: General Program Administration (Z1A)

National Objective:

Initial Funding Date: 03/16/2020  
Financing:  
Funded Amount: \$46,000.00  
Net Drawn: \$11,000.00  
Balance: \$35,000.00

Description:  
Administration

Proposed Accomplishments:  
: 0  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
High Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting

Accomplishment Narrative:

UCLG: PARKSLEY  
 Grant Year: 2019  
 Project: 0034 - Town of Parksley Downtown Revitalization (DE) Objective: Create economic opportunities  
 IDIS Activity: 15847 - Town of Parksley - Facade Improvements - 19-19-03 (DE) Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: NO  
 Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)  
 Location: National Objective: SBA  
 Initial Funding Date: 03/16/2020 Description:  
 Financing: Complete up to twenty (20) facade improvements in commercial buildings  
 Funded Amount: \$461,181.05  
 Net Drawn: \$276,880.80  
 Balance: \$182,300.25

Proposed Accomplishments:  
 Businesses : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely low	0	0	0	0



Low/Mod	0	0	0	0
Moderate	0	0	0	0
Non Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year: 2019  
 (2019 Annual Report 7/1/2019 to 6/30/2020) Staff successfully coordinated 12 property owners to participate in the backside improvement program. Although no (Black/Asian)

UGLG:

Grant Year: 2019

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Objective:

Phase 1 (ED)

IDIS Activity: 15851 - LaCrosse Administration 19-14-34 (CJ) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 03/16/2020

Financing: Description: Administration

Funded Amount: \$55,967.00

Net Drawn: \$28,173.00

Balance: \$27,794.00

#### Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2019  
 UCLG: TOWN OF LACROSSE  
 Grant Year: 2019  
 Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB)  
 Objective: Create sustainable living environments  
 IDIS Activity: 15852 - LaCrosse Substantial Reconstruction Owner Occupied 19-14- Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location: Matrix Code: Rehab; Single Unit Residential (14A)  
 National Objective: LSH

Initial Funding Date: 03/31/2020  
 Financing:  
 Funded Amount: \$57,996.78  
 Net Drawn: \$45,537.94  
 Balance: \$12,458.84  
 Description:  
 Substantial reconstruction of one LMI single family owner occupied housing unit

Proposed Accomplishments:  
 Housing Units: 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020: One housing application was rec'd during this reporting period and approved by the housing board. One person occupies this unit.
2021	0	Annual Report 7/1/2020 to 6/30/2021: substantial reconstruction completed during this reporting period

UCLG: TOWN OF LACROSSE

Grant Year: 2019

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments

IDIS Activity: 15854 - LaCrosse Investor-Owned Rehabilitation 19-14-34 (CJ) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/31/2020

Financing:

Funded Amount: \$136,619.84

Net Drawn: \$86,560.30

Balance: \$50,059.54

Description: Rehabilitation of seven (7) Investor-Owned housing units

Proposed Accomplishments:

Housing Units : 7  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	2	0	2	0	0
Black/African American:	0	0	6	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	8	0	8	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	6	6	0
Low Mod	0	1	1	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	8	8	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 & Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: One investor owned application was rec'd during this reporting period and approved by the board. Rehabilitation work on the front patio.  
 (0)

UGLG: TOWN OF LACROSSE

Grant Year: 2019

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (EB) Objective: Create suitable living environments.

IDIS Activity: 15855 - LaCrosse Water Improvement and Sewer Improvements019- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Status Code: Water/Sewer Improvements (03.)

Location:

Y:

National Objective: LMH

Initial Funding Date: 03/31/2020  
 Financing:  
 Funded Amount: \$458,126.47  
 Net Drawn: \$189,070.93  
 Balance: \$269,055.54

Description:  
 design, inspection and installation of water improvements and sewer improvements;  
 installation of 860+ linear feet (LF) of 8" waterline and associated fittings  
 installation of 3 fire hydrant assemblies

Proposed Accomplishments:  
 Housing Units : 15  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year  
2020  
2021

% Benefiting

0 Annual Report 7/1/2019 to 6/30/2020: (Person) no water line has been completed. Six assessments are needed. Initial acquisition information has been sent total six drawings drawn.  
 0 Annual report 7/1/2021 to 6/30/2022: Bids were advertised, received, and awarded for storm water improvements during this reporting period.

UGLG: TOWN OF LACROSSE  
 Grant Year: 2019

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (EB)

Objective: Create suitable living environments

IDIS Activity: 15856 - LaCrosse Storm Water Improvements  
 Activity to prevent, prepare for, and respond to Coronavirus: NO

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Flood Drainage Improvements (031)

National Objective: LMFH

Initial Funding Date: 03/31/2020  
 Financing:  
 Funded Amount: \$395,813.80  
 Net Drawn: \$109,545.12  
 Balance: \$286,268.68

Description:  
 Design, inspection and installation of storm water improvements

Proposed Accomplishments:  
 Housing Units: 19  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2019	0	Annual Report 7/1/2019 to 6/30/2020: Project design for the stormwater improvements is at 50% completion during this reporting period.
2021	0	Annual Report 7/1/2021 to 6/30/2022 Bids were advertised, received, and awarded for storm water improvements during this reporting period. The Notice to Proceed was also

UGLG:

Grant Year: 2019

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15901 - Northampton County Community Organizing Planning Grant Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/18/2020

Financing:

Funded Amount: \$33,560.00

Net Drawn: \$0.00

Balance: \$33,560.00

Description:

Convene a series of community-based meetings, workshops and county wide survey to gather input and inform residents

#### Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
Year: # Benefiting Accomplishment Narrative

		Continuing
Total Funded Amount:	\$24,140,512.88	
Total Drawn :	\$20,220,449.42	
Total Balance:	\$3,920,063.46	

VIRGINIA

- Program Year: 2019

Page: 1 of 1



IDIS - PR28

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State CDBG Program Activity Summary Report  
Program Year: 2020  
VIRGINIA

Date: 21-Nov-2022  
Time: 14:58  
Page: 1

UGLS:

Grant Year: 0

Project: 0073 - CDBG - Fauquier Northern Piedmont Microenterprise Project #14-22 Objective:

IDIS Activity: 14689 - Fauquier County - Administration #14-21

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/08/2016

Description:

Financing:

Funded Amount: \$6,000.00

Net Drawn: \$6,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 0  
 UCLG: FAUQUIER COUNTY  
 Grant Year: 0  
 Project: 0073 - CDBG - Fauquier Northern Piedmont Microenterprise Project, Objective: Create economic opportunities  
 #14-22  
 IDIS Activity: 14690 - 2Fauquier County - Microenterprise Loan Fund #14-22 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 01/29/2021 Matrix Code: Micro-Enterprise Assistance (18C)  
 Location:  
 320 Hospital Dr Warrenton, VA 20186-3043 National Objective: LMJ

Initial Funding Date: 03/08/2016  
 Financing:  
 Funded Amount: \$1,200.00  
 Net Drawn: \$1,200.00  
 Balance: \$0.00

Description:  
 This project will create at least 20 new, full time or full time equivalent jobs within 24 months of the date of the expenditure of all funding committed to this project, through making at least fifteen (15) loans totaling One hundred eighty thousand dollars

Proposed Accomplishments:  
 Jobs : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	20
Black/African American:	0	0	0	0	0	0	3

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	21
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	21
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	21
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year: 2020  
# Benefiting: 0 \$0.00

UGLG:

Grant Year: 0

Project: 0031 - CD96 - 2015 Planning Grant

Objective:

(DJS Activity): 14755 - Amherst County - EDA Strategic Plan #15-PG-23

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/18/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/05/2016

Description:

Financing:

This planning grant will provide a comprehensive economic assessment for the County culminating in action strategies, initiatives, and recommendations for County.

Funded Amount: \$1,517.76

Net Drawn: \$1,517.76

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 0

Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14823 - Salem City Downtown Planning #15-PG-12

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/09/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/29/2016 Description:  
 Financing:  
 Funded Amount: \$2,630.00  
 Net Drawn: \$2,630.00  
 Balance: \$0.00

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 0

Project: 9046 - Giles County - Community Visioning Planning Grant 16-PG-06 Objective:

IDIS Activity: 15031 - Giles County - Planning Grant 16-PG-06  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/07/2021  
 Location:

Outcome:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 04/26/2017  
 Financing:  
 Funded Amount: \$6,000.00  
 Net Drawn: \$6,000.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:

1 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod: 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UCLG: MECKLENBURG COUNTY

Grant Year: 0

Project: 0047 - Mecklenburg County - Highway 49 Skipwith Housing Rehab #16-16 Objectives: Provide decent affordable housing

IDIS Activity: 15034 - Mecklenburg County - Substantial Reconstruction #16-16 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/21/2020 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 240 Sub Station Rd Skipwith, VA 23968-1918 National Objective: LMH

Initial Funding Date: 04/28/2017 Description: Substantial reconstruction of nine (9) LMI single-family owner-occupied housing units that present a blighting influence on the project area;

Financing: \$0.00

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	7	0	0	0	7	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0
Female-headed Households:	2		0		2		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	###	0.0%	100%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018	0	EOY2019: Two (2) units were substantially reconstructed this year, one of which was still under construction as of July 31, 2019. Unit will be completed by August 2019. Cms (1)
2017	0	seven units are scheduled and have been approved. Three units have been inspected and bids have been solicited.
2019	0	The occupant of one unit had Alzheimer's and ultimately had to be moved to assisted living. All other occupants needed the premises as well. After sitting vacant for a year, the

## UGLS:

Grant Year: 0

Project: 0047 - Mecklenburg County - Highway 49 Skipwith Housing Rehab #16-16 Objective:

IDIS Activity: 15037 - Mecklenburg County - Administration #16-16 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/21/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/27/2017

Description:

Financing:

Administration costs for grant 16-16

Funded Amount: \$4,191.93

Net Drawn: \$4,191.93

Balance: \$0.00

## Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

## Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0



Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 4 Benefiting  
 UGLG: ESSEX COUNTY  
 Grant Year: 0  
 Project: 0052 - Essex County -Urgent Need Housing Rehab Project Objective: Create suitable living environments  
 IDIS Activity: 15057 - Essex County - Owner Occupied Housing Rehab 16-UN-23 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 03/16/2021 Matrix Code: Rehab, Single-Unit Residential (14A)  
 Location: National Objective: LMH

Initial Funding Date: 09/05/2017 Description:  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	7	0	0	0	7	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	0	0	0	9	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	2	0	2	0
Total	9	0	9	0
Percent Low/Mod	78%	0.0%	78%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2017	0	7/1/17 to 6/30/18: 3 owner-occupied houses have been identified for rehabilitation. Rehabilitation of one unit has been completed.
2020	0	Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period.
2021	0	2021/2019

UGLG:

Grant Year: 0

Project: 0048 - Town of Standardville - Downtown Revitalization Plan #15- Objective:

IDIS Activity: 15065 - Town of Standardville - Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/13/2017

Description:

Financing:  
 Funded Amount: \$1,517.76  
 Net Drawn: \$1,517.76  
 Balance: \$0.00

Contract extended to 2282020

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year:	# Benefiting:		
UGLG:	POCAHONTAS		
Grant Year:	0		
Project:	0068 - Town of Pocahontas- Pocahontas Water Supply Project, Phase IV	Objective:	Create suitable living environments
IGTS Activity:	15122 - Town of Pocahontas- Water Improvements 16-17	Outcome:	Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021

Location:

Matrix Code: Water/Sewer Improvements (03)

National Objective: LMA

Initial Funding Date: 08/10/2017

Financing:

Funded Amount: \$14,954.27

Net Drawn: \$14,954.27

Balance: \$0.00

Description:

Installation of approximately 2,934 LF of 8-inch water line;

Installation of approximately 3,253 LF of 6-inch water line;

Installation of approximately 190 LF of 2-inch water line;

Proposed Accomplishments:

People (General): 192

Total Population in Service Area: 319

Census Tract Percent Low / Mod: 66.10

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative																																																																																																																																	
Year:	0000	0 Annual Report 7/1/2019 to 6/30/2020: Installation of approx 2504 LF of 8 inch water line; Installation of approx 3253 LF of 6 inch water line; Installation of approx 190 LF of 2 inch																																																																																																																																	
UCLG:																																																																																																																																			
Grant Year:	0																																																																																																																																		
Project:	0033 - 2017 Planning Grants	Objective:																																																																																																																																	
IDIS Activity:	15240 - Meadville Road Housing Rehab Planning Grant	Outcome:																																																																																																																																	
Activity to prevent, prepare for, and respond to Coronavirus:	No																																																																																																																																		
Status:	Completed 04/29/2021	Matrix Code:	General Program Administration (21A)																																																																																																																																
Location:		National Objective:																																																																																																																																	
Initial Funding Date: 02/09/2018 Description:																																																																																																																																			
Financing:																																																																																																																																			
Funded Amount: \$2,497.23																																																																																																																																			
Net Drawn: \$2,497.23																																																																																																																																			
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Number assisted:																																																																																																																																			
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	Owner		Renter		Total																																																																																																																														
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Total:	0	0	0	0	0	0	0																																																																																																																												
Female-headed Households:	0		0		0																																																																																																																														

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year: # Benefiting

UJLG:

Grant Year: 0

Project: 0039 - Southern Virginia Food Hub

Objective:

IDIS Activity: 15265 - South Hill-Southern VA Food Hub-Admin  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 07/20/2020  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/12/2018  
Financing:  
Funded Amount: \$810.30  
Net Drawn: \$810.30  
Balance: \$0.00

Description:  
This activity will consist of administration of the Southern Virginia Food Hub project.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
UGLG:	GALAX	
Grant Year:	0	
Project:	0042 - Galax-East View Neighborhood	

Objective: Create suitable living environments

IDIS Activity: 15305 - Galax-East View Neighborhood-Water/Sewer  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
Location:

Matrix Code: Water/Sewer Improvements (033)

National Objective: LMA

Initial Funding Date: 05/17/2018  
Financing:  
Funded Amount: \$23,359.47  
Net Drawn: \$23,359.47  
Balance: \$0.00

Description:  
This activity consists of the improvements to the storm sewer system in the Galax Bottom neighborhood.

Proposed Accomplishments:  
People (General) : 42  
Total Population in Service Area: 42  
Census Tract Percent Low / Mod: 76.11

Actual Accomplishments:

Number assisted:	Owner	Renter	Total
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	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year:	# Benefiting		
2020	0	0 Annual Rehab 7/1/2019 to 6/30/2020: Substantial completion of the storm water drainage improvements, including related water, sewer and street improvements was achieved.	
2018	0	0 EOY2019: Design for sanitary sewer system is complete and bid package has been advertised. Construction of the sanitary sewer improvements will begin in FY2021.	
UGLG:	BRUNSWICK COUNTY		
Grant Year:	0		
Project:	0043 - Brunswick Co.-Alvis Road Housing Rehabilitation Project	Objective:	Provide decent affordable housing
IDIS Activity:	15310 - Brunswick Co.-Alvis Road Housing- Owner Occupied Rehab	Outcome:	Affordability
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 01/29/2021	Matrix Code:	Rehab; Single-Unit Residential (14A)
Location:		National Objective: LMH	

Initial Funding Date:	07/17/2018
Financing:	
Funded Amount:	\$1,517.76
Net Drawn:	\$1,517.76

Description:  
This activity consists of the rehabilitation of nine single family owner-occupied housing units.



Balance: \$0.00

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	7	0	0	0	7	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 2021  
 0 Annual Report: 7/1/2019 to 6/30/2020: Two owner-occupied housing units were rehabilitated during this reporting period that; benefiting three (3) persons. One owner-occupied  
 0 Annual Report: Seven (7) applicants for housing assistance were received and approved during this reporting period. Three (3) units were admitted for first with one (1) unit.

UGLS:

Grant Year: 0

Project: 0043 - Brunswick Co.-Alvis Road Housing Rehabilitation Project Objective:

IDIS Activity: 15312 - Brunswick Co.-Alvis Road Housing: Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021  
 Location:

Matrix Code: General Program Administration (Z1A)

National Objective:

Initial Funding Date: 05/23/2018  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 This activity consists of administration of the A/V's Road Housing Rehab Project.

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 11 Benefiting  
 UCLG: BRUNSWICK COUNTY  
 Grant Year: 0  
 Project: 0043 - Brunswick Co.-Alvis Road Housing Rehabilitation Project Objective: Create suitable living environments  
 (DIS Activity): 15362 - Brunswick County-Alvis Road Housing Clearance and Demo Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 01/29/2021 Matrix Code: Clearance and Demolition (04)  
 Location: National Objective: LMH

Initial Funding Date: 07/17/2018 Description:  
 Financing: Three (3) dilapidated structures are to be demolished.  
 Funded Amount: \$0.00 All three (3) structures are site-built homes.  
 Net Drawn: \$0.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 11  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	##	0.0%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020  
 If Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: One vacant, dilapidated housing unit was demolished and cleared during this reporting period.  
 2018: 0 EOV: Two vacant, dilapidated units were demolished and cleared during the reporting period.

UGLG:

Grant Year: 0

Project: 0056 - Riverside Development Phase III Project

Objective:

IDIS Activity: 15455 - Scott Co Administration 17-21

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/18/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/01/2018

Description:

Financing:

Administration of Scott County Riverside Development Phase III Project

Funded Amount: \$1,813.74

Net Drawn: \$1,813.74

Balance: \$0.00

#### Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2009

Project: 0042 - Galax-East View Neighborhood

Objective:

IDIS Activity: 15301 - Galax Neighborhood Phase II(- MY1 - Admin  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

1 ->

Initial Funding Date: 05/17/2018  
Financing:  
Funded Amount: \$1,950.00  
Net Drawn: \$1,950.00  
Balance: \$0.00

Description:  
This activity consists of the administration of the East View Neighborhood Comprehensive Project.

Proposed Accomplishments:

< 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: SOUTH BOSTON  
 Grant Year: 2010  
 Project: 0041 - South Boston - Poplar Creek Homes 19-19-06 (EB)

Objective: Create suitable living environments

LDIS Activity: 15989 - South Boston - Street Improvements 19-19-06 (EB)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Street Improvements (03K)

National Objective: LMH

Initial Funding Date: 09/09/2020  
 Financing:  
 Funded Amount: \$125,000.00  
 Net Drawn: \$125,000.00  
 Balance: \$0.00

Description:  
 Design, site clearance, construction and inspection of street improvements

Proposed Accomplishments:  
Housing Units : 32  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2014  
UGLG: CLEVELAND  
Grant Year: 2014  
Project: 0063 - CDBG - Cleveland Downtown Revitalization Project #14-07 Objective: Create economic opportunities  
IDIS Activity: 14627 - Cleveland - Clearance & Demolition #14-07 Outcome: Sustainability  
Activity to prevent, prepare for, and respond to Coronavirus: No  
Status: Completed 09/28/2020 Matrix Code: Clearance and Demolition (04)  
Location: National Objective: SBS

Initial Funding Date: 11/06/2015  
 Financing:  
 Funded Amount: \$128,528.91  
 Net Drawn: \$128,528.91  
 Balance: \$0.00

Description:  
 Clearance of seven (7) blighted structures.

Proposed Accomplishments:  
 Businesses : 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2017		6 of six blighted structures have been acquired and six have been demolished and cleared. The seventh structure is scheduled to be demolished October 2017.
2018		1 Demolition of last unit completed. The Town demolished 7 properties, the Town constructed a River Park with picnic shelter and a diving bridge over the Clinch River.
2015		0 Five properties have been acquired. Demolition will begin in August.



UCLG: CLEVELAND  
 Grant Year: 2014  
 Project: 0061 - CDBG - Cleveland Downtown Revitalization Project #14-07 Objective: Create economic opportunities

IDIS Activity: 14628 - Cleveland - Microenterprise Assistance 14-07 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: NO  
 Status: Completed 09/28/2020 Matrix Code: Micro-Enterprise Assistance (MEC)  
 Location: National Objective: LMI

Initial Funding Date: 11/06/2015 Description:  
 Financing: Development of a business revolving loan program to encourage new businesses to open  
 Funded Amount: \$25,000.00 and to assist existing businesses resulting in the creation of at least 4 new jobs  
 Net Drawn: \$25,000.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Jobs : 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	1
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/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
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	100%

#### Annual Accomplishments

Year: 2017 # Benefiting: 0 ( ) has not been awarded to date, the town of Cleveland is now waiting for more requests to come in. The town approved one more bid in the amount of \$5000 to build additional.

UGLG: CLEVELAND

Grant Year: 2014

Project: 0063 - CDBG - Cleveland Downtown Revitalization Project #14-07 Objective: Create suitable living environments

IDIS Activity: 14629 - Cleveland - Community Park #14-07 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/28/2020 Main Code: Parks, Recreational Facilities (03F)

Location: National Objective: SBA

Initial Funding Date: 11/06/2015

Financing:

Funded Amount: \$500,230.55

Net Drawn: \$500,230.55

Balance: \$0.00

Description:  
Development of a Parking Lot, River Park and Streetscape and landscaping to include trees, benches, trashcans and signage.

#### Proposed Accomplishments:

People (General): 193

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017	0	Construction of the community port has been bid, construction is scheduled to begin in October 2017.
2020	7	The Town removed 7 severely blighted structures and replaced them with a River Park that not only serves the 122 residents of the Town but attracts visitors to the Town. A.

UJLGL: CLEVELAND

Grant Year: 2014

Project: 0083 - CDBG - Cleveland Downtown Revitalization Project #14-07 Objective: Create economic opportunities

IDIS Activity: 14630 - Cleveland - Facade Improvements #14-07

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/28/2020

Matrix Code: Rehab Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBS

Initial Funding Date: 11/06/2015

Description:

Financing:

Facade improvements to two (2) store fronts.

Funded Amount: \$32,985.68

Net Drawn: \$32,985.68

Balance: \$0.00

Proposed Accomplishments:

Businesses: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2017		2 Annual report: If fiscal year has been completed, this year has finished a mission (14 Old Town Hall)

UGLC:

Grant Year: 2014

Project: 0068 - CDBG - Franklin City Madison Street Housing Rehab (MY 1) Objective: #14-26

IDIS Activity: 14660 - Franklin City - Administration #14-26

Outcomes:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/23/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/13/2016

Description:

Financing:

Funded Amount: \$61,440.00

Net Drawn: \$61,440.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 1/1 Benefiting  
 UCLG: FRANKLIN CITY  
 Grant Year: 2014  
 Project: 0068 - CDBG - Franklin City Madison Street Housing Rehab (MY 1) #14-26 Objective: Provide decent affordable housing  
 IDIS Activity: 14661 - Franklin City - Owner-Occupied Housing Rehab #14-26 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 09/23/2020 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: 307 Washington St. Franklin, VA 23851-2151 National Objective: LMH

Initial Funding Date: 01/13/2016  
 Financing:  
 Funded Amount: \$310,126.51  
 Net Drawn: \$310,126.51  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 Housing Units: 19  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	2	0	0	0	2	0	0
Black/African American:	17	0	0	0	17	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	19	0	0	0	19	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	6	0	6	0
Low Mod	12	0	12	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	19	0	19	0
Percent Low/Mod	***	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

0 Annual report 7/1/2019 to 6/30/2020: No owner occupied homes were rehabilitated during this reporting period.

2019

0 EOY 2019:

2017

0 Two owner occupied units were completed in FY2015, one with HOME funds. FYs were completed in FY2017, one with HOME funds. A pending rehabilitation was performed in FY2017.

2015 0 Two owner-occupied units have been completed and one is under construction. Two additional units have been awarded and pending contract signing. Two units are awarded and

UCLG: FRANKLIN CITY  
 Grant Year: 2014  
 Project: 0058 - CD8G - Franklin City Madison Street Housing Rehab (MY 1) Objective: Provide decent affordable housing  
 #14-26  
 (DIS Activity): 14662 - Franklin City - Investor-Owned Housing Rehab #14-26 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 09/23/2020 Matrix Code: Rehab; Single-Unit Residential (19A)  
 Location: 210 Washington St Franklin, VA 23851-2150 National Objective: LMH  
 Initial Funding Date: 01/13/2016 Description:  
 Financing: Eight investor-owned housing units will be rehabilitated to DHCD Housing Quality  
 Funded Amount: \$307,815.95 Standards.  
 Net Drawn: \$307,815.95  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 8  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	14	0	14	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	14	0	14	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

Owner Renter Total Person

Extremely Low	0	4	4	0
Low Mod	0	5	5	0
Moderate	0	5	5	0
Non Low Moderate	0	0	0	0
Total	0	14	14	0
Percent Low/Mod	0.0%	100%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020  
 # Benefiting: 0 Annual report 7/1/2019 to 6/30/2020: No investor-owned housing units during this annual reporting period.  
 2019  
 0 0012019  
 2015  
 0 These investor-owned units have been completed. Housing approved and ready to be inspected. One unit was determined to non-LMI.

UGLG:

Grant Year: 2014

Project: 0073 - CDBG - Fauquier Northern Piedmont Microenterprise Project Objective:  
 #14-22

IDIS Activity: 14689 - Fauquier County - Administration #14-22 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/29/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/08/2016

Description:

Financing:

Funded Amount: \$7,000.00

Net Drawn: \$7,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0



Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year:	# Benefiting	
UJLG:	FAUQUIER COUNTY	
Grant Year:	2014	
Project:	0023 - CDBG - Fauquier Northern Piedmont Microenterprise Project #14-22	Objective: Create economic opportunities
IDIS Activity:	14690 - 2Fauquier County - Microenterprise Loan Fund #14-22	Outcome: Sustainability
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Completed 01/29/2021	Matrix Code: Micro-Enterprise Assistance (18C)
Location:	320 Hospital Dr. Warrenton, VA 20186-3043	National Objective: LM1

Initial Funding Date:	03/08/2016
Financing:	
Funded Amount:	\$177,249.00
Net Drawn:	\$177,249.00
Balance:	\$0.00

Description:  
This project will create at least 20 new, full time or full time equivalent jobs within 24 months of the date of the expenditure of all funding committed to this project, through making at least fifteen (15) loans totaling One hundred eighty thousand dollars

Proposed Accomplishments:  
Jobs : 20  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	20
Black/African American:	0	0	0	0	0	0	1
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	21
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low/Mod	0	0	0	21
Moderate	0	0	0	0
Non Low/Moderate	0	0	0	0
Total	0	0	0	21
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments      Accomplishment Narrative

Year: 2020      # Benefiting: 0 (0.0)

UGLG:

Grant Year: 2014

Project: 0031 - CD8G - 2015 Planning Grant

Objective:

IDIS Activity: 14822 - Clinchco Town Community Needs Analysis #15-PG-06

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/20/2020

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/29/2016

Description:

Financing:

Housing, physical and economic needs assessment

Funded Amount:

\$0.00

Net Drawn:

\$0.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 4 Benefiting  
UGLG: FRANKLIN CITY  
Grant Year: 2014  
Project: 0045 - Franklin City - Madison Street Housing Rehabilitation #16-07 MYII Objective: Provide decent affordable housing  
IDIS Activity: 15025 - Franklin City - Owner Occupied Rehabilitation 16-07 MY.II Outcome: Affordability  
Activity to prevent, prepare for, and respond to Coronavirus: No  
Status: Completed 08/19/2020 Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 07/01/2017  
 Financing:  
 Funded Amount: \$4,609.94  
 Net Drawn: \$4,609.94  
 Balance: \$0.00

Description:  
 The rehabilitation of 3 LMI investor-owned housing units to DHCD HQS

Proposed Accomplishments:  
 Housing Units : 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	##%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year Benefiting  
 2017 0 7/1/17 to 6/30/18: One owner-occupied unit has been completed. The (2) units have been bid on.

2018 0 (FY2019: Four owner-occupied units were renovated which benefit a total of 7 individuals. Of the remaining 5 households submitted applications not passed by MYI, one was UGLG: FRANKLIN CITY  
 Grant Year: 2014  
 Project: 0045 - Franklin City - Madison Street Housing Rehabilitation #16-07 Objective: Provide decent affordable housing  
 MYI  
 (DIS Activity: 15026 - Franklin City -Water & Sewer 16-07 MY II Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 08/19/2020 Matrix Code: Water/Sewer Improvements (033)  
 Location: National Objective: LMA  
 Initial Funding Date: 07/01/2017 Description:  
 Financing: Installation of relining 1,000 LF of 48 public sanitary sewer laterals and 1,000 LF of 48  
 Funded Amount: \$147,404.02 private sanitary sewer laterals.  
 Net Drawn: \$147,404.02 Installation of 500 LF of 8" water lines to connect existing water lines for fire flows.  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General) : 63  
 Total Population in Service Area: 93  
 Census Tract Percent Low / Mod: 79.50

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		0 7/1/17 to 6/30/18: Continuing with the bid process for this water and sewer package.
2018		0 01/2019: Replaced 1000LF of 48 public safety sanitary sewer lateral and 1000LF of private sanitary sewer lateral. Will install 500LF of 8" water lines connecting existing water line for
2019		0 Public/private sewer installation of 76 lateral lines included 13 connectors which serve two households; total 49 households served. Water line installation was limited to 100 LF

UGLG:

Grant Year: 2014

Project: 0045 - Franklin City - Madison Street Housing Rehabilitation #16-07 Objective: MYII

IDIS Activity: 15026 - Franklin City - Administration 16-07 MY II

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/19/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/01/2017

Description:

Financing:

administration fees for project

Funded Amount: \$13,180.00

Net Drawn: \$13,180.00

Balance: \$0.00

#### Proposed Accomplishments:

0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2014  
 UJLG: MECKLENBURG COUNTY  
 Grant Year: 2014  
 Project: 0047 - Mecklenburg County - Highway 49 Skipwith Housing Rehab #16-16  
 IDIS Activity: 15032 - Mecklenburg County - Owner Occupied Housing Rehab #16- Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 07/21/2020  
 Location: 17645 Hwy 49 Clarksville, VA 23927-2504  
 Matrix Code: Rehab; Single-Unit Residential (14A)  
 National Objective: LMH

Initial Funding Date: 04/27/2017  
 Financing:  
 Funded Amount: \$3,549.56  
 Net Drawn: \$3,549.56  
 Balance: \$0.00  
 Description:  
 Rehabilitation of two (2) LMI owner-occupied housing units to DHCD Housing Quality Standards (HQS).

Proposed Accomplishments:  
 Housing Units : 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative	
Year: 2018	# Benefiting	
2017	0 (2019: One (1) unit was served this fiscal year, and it was considered substantially complete as of July 31, 2019). The contractor will complete punch list items in August 2019.	
UCLG:	MECKLENBURG COUNTY	
Grant Year:	2014	
Project:	9047 - Mecklenburg County - Highway 49 Skipwith Housing Rehab #16-16	Objective: Provide decent affordable housing
[DIS Activity: 15]34 - Mecklenburg County - Substantial Reconstruction #16-16	Outcome:	Affordability
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Completed: 07/21/2020	Matrix Code: Rehab; Single-Unit Residential (14A)
Location:	240 Sub Station Rd - Skipwith, VA 23968-1918	National Objective: LMH
Initial Funding Date:	04/28/2017	Description:
Financing:		Substantial reconstruction of nine (9) LMH single-family owner-occupied housing units that present a blighting influence on the project area;
Funded Amount:	\$3,610.00	
Net Drawn:	\$3,610.00	



Balance: \$0.00

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	7	0	0	0	7	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2016		0 FOC/2019: Two (2) units were substantially reconstructed this year, one of which was still under construction as of July 31, 2019. Work will be completed by August 2019. One (1) of seven units are scheduled and have been approved. Three units have not been inspected and bids have been qualified.
2017		
2018		0 The occupant of one unit had Alzheimer's and ultimately had to be moved to assisted living. All other occupants vacated the premises as well. After sitting vacant for a year, the

UCLG:

Grant Year: 2014

Project: 0047 - Mecklenburg County - Highway 49 Skipwith Housing Rehab Objective:

#16-16

IDIS Activity: 15037 - Mecklenburg County - Administration #16-16 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/21/2020

Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/27/2017

Financing:

Funded Amount: \$6,222.22

Net Drawn: \$6,222.22

Balance: \$0.00

Description:

Administration costs for grant 15-16

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting

UGLC: GREENE COUNTY

Grant Year: 2014

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #16-19 Objective: Create economic opportunities

IDIS Activity: 15841 - Town of Standardsville - Business Facades Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location: 74 Main St Standardsville, VA 22973-2981 National Objective: SBA

Initial Funding Date: 05/13/2017 Description: rehab of 20 business facades

Financing: Contract extended to 2/28/2020

Funded Amount: \$90,764.43

Net Drawn: \$90,764.43

Balance: \$0.00

Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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

2017

2018

2019

UGLG:

Grant Year:

Project:

IDIS Activity:

Activity to prevent, prepare for, and respond to Coronavirus:

Status:

Location:

179 Center St

#### Accomplishment Narrative

6/7/17 to 6/30/18 Annual Accomplishment Narrative: 12 buildings with 15 business days/tenants were bid out in Home Improvement program Round #1. At the close of the fiscal year 6/30/2019 to 6/30/2020: No additional buildings/tenants were bid out. Improvements were completed after June 30, 2019. Deductions were received from the 6/30/2019.

EMPIRIA

2014

0050 - City of Emporia - East Atlantic Street Neighborhood

Rehabilitation 16-12

Objective:

Provide decent affordable housing

Outcome:

Affordability

No

Matrix Code:

Rehab: Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

05/03/2017

Financing:

Funded Amount:

\$106,054.65

Net Drawn:

\$106,054.65

Balance:

\$0.00

Description:

housing rehabilitation for 16 investor owned units.

#### Proposed Accomplishments:

Housing Units: 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	2	2	2	2	0
Black/African American:	0	0	4	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	6	2	6	2	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod.	0	3	3	0
Moderate	0	3	3	0
Non Low Moderate	0	0	0	0
Total	0	6	6	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments		Accomplishment Narrative	
Year (FY2021)	# Benefiting	0 Annual Report 7/1/2015 to 6/30/2020: The City Completed Four Investor Owned Housing Rehabilitation. 0 FOC Activity: Rec'd 13 applications & WWUw: 0 completed - Notice of award until contract issued for two (2) units of housing rehab. Currently negotiating with landlords an	
USLGA:	ESSEX COUNTY		
Grant Year:	2014		
Project:	0052 - Essex County -Urgent Need Housing Rehab Project	Objective:	Create suitable living environments.
IDIS Activity:	15057 - Essex County - Owner Occupied Housing Rehab 16-UN-23	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 03/16/2021	Matrix Code:	Rehab; Single-Unit Residential (14A)
Location:		National Objective:	LMH
Initial Funding Date:	09/05/2017	Description:	
Financing:			
Funded Amount:	\$51,482.25		
Not Drawn:	\$51,482.25		
Balance:	\$0.00		

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	7	0	0	0	7	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	0	0	0	9	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	2	0	2	0
Total	9	0	9	0
Percent Low/Mod	78%	0.0%	78%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2017  
 & Benefiting: 0 7/1/17 to 6/30/18: 3 owner-occupied houses have been identified for rehabilitation. Remediation on one unit has been completed.  
 2016: 0 Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period.  
 2018: 0 EQY2019

UGLG: GREENE COUNTY  
 Grant Year: 2014  
 Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #16-19 Objective: Create suitable living environments  
 (DIS Activity: 15064 - Town of Standardsville - Clearance and Demo 16-19 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Clearance and Demolition (D4)  
 Location: 20 Willow Ln Standardsville, VA 22973-2976 National Objective: SBA

Initial Funding Date: 06/13/2017  
 Financing:  
 Funded Amount: \$23,300.00  
 Net Drawn: \$23,300.00  
 Balance: \$0.00

Description:  
 clearance and demo of one vacant substandard housing  
 Contract extended to 2/28/2020

Proposed Accomplishments:  
 Businesses : 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2017 # Benefiting: 0  
 2018 0  
 UGLG:  
 Grant Year: 2019

0 7/1/17 to 6/30/18 Annual Accomplishment Narrative: Owner has confirmed his interest in demolition of the one-story, "junkie" garage on Main Street, but paperwork must be completed.  
 0 Annual Report 7/1/2019 to 6/30/2020: As of June 30, 2020 negotiations were still ongoing with the property owner of 4 Main Street regarding demolition of his illicit property, but

Project: 0048 - Town of Standardville - Downtown Revitalization Plan #16-19 Objective:

IDIS Activity: 15065 - Town of Standardville - Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/13/2017

Description:

Financing:

Contract extended to 2/28/2020

Funded Amount: \$5,994.67

Net Drawn: \$5,994.67

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0



Non Low Moderate 0 0 0 0  
 Total 0 0 0 0  
 Percent Low/Mod. 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: 1 Benefiting

UCLG: BRUNSWICK COUNTY

Grant Year: 2019

Project: 0056 - Brunswick County - Flat Rock Road Housing Project

Objective: Create suitable living environments

IDIS Activity: 15075 - Brunswick County - Owner Occupied Housing Rehab 16-10

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/01/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

7450 Flat Rock Rd Warfield, VA 23889-2036

National Objective: LMH

Initial Funding Date: 05/26/2017

Description:

Financing:

rehab of 17 owner occupied housing units

Funded Amount: \$104,136.00

Net Drawn: \$104,136.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 17

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	12	0	0	0	12	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	12	0	0	0	12	0	0
Female-headed Households:	2	0	0	0	2	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	6	0	6	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	12	0	12	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017	0	7/1/17 to 6/30/18: 0 owner occupied housing units received rehabilitation improvements during this reporting period. 0 is projected that 3 additional owner occupied units will be
2018	0	EDY2019
2019	0	40.00

UCLG: BRUNSWICK COUNTY

Grant Year: 2014

Project: 0056 - Brunswick County - Flat Rock Road Housing Project

Objective: Provide decent affordable housing

IDIS Activity: 15076 - Brunswick County - Investor Owned Rehab

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/01/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

7450 Flat Rock Rd Warfield, VA 23889-2036

Initial Funding Date: 05/26/2017

Description:

Financing:

reimb of 3 LMI investor owned homes.

Funded Amount: \$3,013.11

Net Drawn: \$3,013.11

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Renton
White:	0	0	0	0	0	0	0

Black/African American:	3	0	1	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	1	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	1	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	1	4	0
Percent Low/Mod	###	100%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year	% Benefiting
2017	0 7/11/17 to 6/30/18: 2 investor owned homes were completed during this period
2018	0 6/30/2019
2019	0 \$0.00

UIGL: BRUNSWICK COUNTY

Grant Year: 2014

Project: 0056 - Brunswick County - Flat Rock Road Housing Project Objective: Create suitable living environments

(DJS Activity: 15078 - Brunswick County - Demolition

Activity to prevent, prepare for, and respond to Coronavirus: No Outcome: Sustainability

Status: Completed 09/01/2020

Location:

7653 Flat Rock Rd Warfield, VA 23889-2005

Matrix Code: Clearance and Demolition (04)

National Objective: SBA

Initial Funding Date: 05/26/2017

Financing:

Funded Amount: \$8,650.00

Net Drawn: \$8,650.00

Balance: \$0.00

Description:

Proposed Accomplishments:

Housing Units : 4

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2017  
 2018  
 UGLG:  
 Grant Year: 2014  
 Project: 0056 - Brunswick County - Flat Rock Road Housing Project  
 Objective:  
 IDIS Activity: 15080 - Brunswick County - Administration  
 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No

0 7/11/17 to 6/30/18: Bids were received and approved for the removal of three disassembled units. Demolition of these units will occur in August 2018.  
 2 0012019: Two units were inspected for asbestos during this reporting period. Bids were received for one unit and awarded. Demolition is to occur next month. The other units will

Status: Completed 08/31/2020  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 05/26/2017  
 Financing:  
 Funded Amount: \$28,650.44  
 Net Drawn: \$28,650.44  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 : 0  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
High Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
 Year: # Benefiting

Accomplishment Narrative:

UCLG: CHILHOWIE  
 Grant Year: 2014  
 Project: 0057 - Town of Chilhowie - Business District Revitalization  
 Objective: Create economic opportunities  
 IDIS Activity: 15083 - Town of Chilhowie 16-11 - Facade Improvements  
 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: NO  
 Status: Open  
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)  
 Location:  
 National Objective: SBA  
 Initial Funding Date: 06/26/2017  
 Description: Improvements to 20 facades  
 Financing:  
 Funded Amount: \$82,957.50  
 Net Drawn: \$82,957.50  
 Balance: \$0.00

Proposed Accomplishments:  
 Businesses : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year	If Benefiting	Accomplishment Narrative
2021		2) 2021-2022 Annual Report: Facade improvements were completed on 31 facades (6 inside, brick painting, window maintenance and painting).
2020		9 Annual Report 7/1/2019 to 6/30/2020: Construction on 10 facades is underway. Bidding for the remaining 10 facades will occur in Fall 2020.
2017		12 Improvements to 20 facades are currently in the bidding process (opened August 26, 2018)

UGLG: APPOMATTOX COUNTY

Grant Year: 2014

Project: 0066 - Appomattox County -Tornado Recovery Project Objective: Create suitable living environments

IDIS Activity: 15114 - Appomattox County -Owner Occupied Housing Rehab Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/20/2020 Matrix Code: Rehab, Single-Unit Residential (14A)

Location: 6507 Old Evergreen Rd Appomattox, VA 24522-5347 National Objective: LMH

Initial Funding Date: 11/07/2017

Financing:

Funded Amount: \$38,295.79

Net Drawn: \$38,295.79

Balance: \$0.00

Description: rehabilitation of nine single-family owner-occupied housing units to DHCD HQS

#### Proposed Accomplishments:

Housing Units : 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod:	##%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017	0	07/17/17 to 6/30/18: 5 housing rehab project activities have been placed under contract serving 5 families and 11 individuals. Activities have addressed and rehabilitated severe health
2018	0	00Y2018: This project has been several application yet has only been able to qualify one household for assistance. Other applicants were unable or unwilling to take the necessary

UGLG: APPOMATTOX COUNTY

Grant Year: 2014

Project: 0066 - Appomattox County -Tornado Recovery Project

Objective: Create suitable living environments

IDIS Activity: 15117 - Appomattox County - Clearance and Demolition  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 07/20/2020  
Location:

Matrix Code: Clearance and Demolition (04)

National Objective: SBA

Initial Funding Date: 11/07/2017  
Financing:  
Funded Amount: \$7,000.00  
Net Drawn: \$7,000.00  
Balance: \$0.00

Description:  
Clearance of all junk, debris, weeds and inoperable vehicles and dilapidated structures from the project area.

Proposed Accomplishments:

Housing Units : 16  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:



Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2017		1.7/1/17 to 6/30/18: Identification and demolition of one structure to eliminate neighborhood blight has taken place.
2018		2.30.00

UGLG:

Grant Year: 2014

Project: 0066 - Appomattox County -Tornado Recovery Project

Objective:

IDIS Activity: 15118 - Appomattox County - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/20/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/07/2017

Description:

Financing:

Funded Amount: \$12,891.00

Net Drawn: \$12,891.00  
Balance: \$0.00

Proposed Accomplishments:  
= 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2014

Project: 0051 - Albemarle County - Alberene Housing Rehabilitation 16-09 Objective:

IDIS Activity: 15121 - Albemarle County - Administration 16-09

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/27/2020  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 09/01/2017  
 Financing:  
 Funded Amount: \$12,800.00  
 Net Drawn: \$12,800.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 : 0  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
High Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year: # Benefiting

UCLG: POCAHONTAS  
 Grant Year: 2014  
 Project: 0068 - Town of Pocahontas- Pocahontas Water Supply Project, Phase IV  
 IDIS Activity: 15122 - Town of Pocahontas- Water Improvements 16-17  
 Activity to prevent, prepare for, and respond to Coronavirus: NO  
 Status: Completed 01/29/2021  
 Location:  
 Initial Funding Date: 08/10/2017  
 Financing:  
 Funded Amount: \$308,487.78  
 Net Drawn: \$308,487.78  
 Balance: \$0.00

Objective: Create suitable living environments  
 Outcome: Sustainability  
 Matrix Code: Water/Sewer Improvements (033)  
 National Objective: LMA  
 Description:  
 Installation of approximately 2,934 LF of 8-inch water line;  
 Installation of approximately 3,253 LF of 6-inch water line;  
 Installation of approximately 190 LF of 2-inch water line;

Proposed Accomplishments:  
 People (General): 192  
 Total Population in Service Area: 319  
 Census Tract Percent Low / Mod: 65.10

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year: 2021 # Benefiting: 0  
0 Address Roster 9/1/2019 to 6/30/2020: Installation of approx 2954 LF of 6 inch water line; Installation of approx 3253 LF of 6 inch water line; Installation of approx 192 LF of 2 inch

UGLG:

Grant Year: 2014

Project: 0068 - Town of Pocahontas- Pocahontas Water Supply Project, Phase IV

Objective:

IDIS Activity: 15123 - Town of Pocahontas - Administration 16-17

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed - 01/29/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/10/2017

Description:

Financing:

Funded Amount: \$52,000.00

Net Drawn: \$52,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2014  
 UCLG: Town of White Stone  
 Grant Year: 2014  
 Project: 0056 - White Stone Neighborhood Improvement Project  
 Objective: Create sustainable environments  
 IDIS Activity: 15197 - White Stone Owner-Occupied Housing Rehab 15-22  
 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 09/02/2020  
 Matrix Code: Rehab, Single-Unit Residential (14A)  
 Location: 5739 Irvington Rd. White Stone, VA 22578-2514  
 National Objective: LMH

Initial Funding Date: 12/19/2017  
 Description: This activity consists of the rehabilitation of five owner-occupied single family residences.  
 Financing:  
 Funded Amount: \$42,325.71  
 Net Drawn: \$42,325.71  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2019  
 UGLG: Town of White Stone  
 Grant Year: 2014  
 Project: 0066 - White Stone Neighborhood Improvement Project  
 (DJS Activity: 15198 - White Stone Substantial Reconstruction  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 09/02/2020  
 Location: 5709 Irvington Rd White Stone, VA 22578-2514

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Reliab; Single-Unit Residential (14A)

National Objective: 1MH

Initial Funding Date: 12/19/2017  
 Financing:  
 Funded Amount: \$8,162.50  
 Net Drawn: \$8,162.50  
 Balance: \$0.00

Description:  
 This activity consists of the substantial reconstruction of seven owner occupied single family residences.

Proposed Accomplishments:  
 Housing Units : 7

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod:	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2018	0	2018/19
2019	0	Proposed benefits were not because two (2) of the proposed substantial reconstructions became investor-owned units during the course of the project prior to rehab.
2017	0	40/00

UGLG: Town of White Stone

Grant Year: 2014

Project: 0066 - White Stone Neighborhood Improvement Project

Objective: Create suitable living environments

IDIS Activity: 15199 - White Stone Investor-Owned Rehabilitation

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/02/2020

Matrix Code: Rehab; Single-Unit Residential (144)

Location:



#33 Rappahannock Dr White Stone, VA 22578-2683

National Objective: LMH

Initial Funding Date: 12/19/2017  
 Financing:  
 Funded Amount: \$12,861.10  
 Net Drawn: \$12,861.10  
 Balance: \$0.00

Description:  
 This activity consists of the rehabilitation of three investor-owned single family residences.

Proposed Accomplishments:  
 Housing Units : 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	2	0	0	0	2	0	0
Black/African American:	2	0	1	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	1	0	5	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	3	0	3	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	4	1	5	0
Percent Low/Mod	88%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative:

Year # Benefiting  
 2018 0 (CY2019)  
 2019 0 Proposed benefits were requested

2017 0 This activity accomplished the goal of maintaining the owner-owned single family residences.

UGLG: Grant Year: 2014 Project: 0056 - White Stone Neighborhood Improvement Project Objective:

(DIS Activity): 15201 - White Stone-Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/02/2020 Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 12/19/2017 Description:

Financing: General program administration for the White Stone Neighborhood Improvement Project.

Funded Amount: \$14,875.00

Net Drawn: \$14,875.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: If Benefiting

UCLG:

Grant Year: 2014

Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective:

IDIS Activity: 15241 - Sussex Co.-Pocahontas Neighborhood MY1- Admin 17-10 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

1

Main Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 05/08/2018

Financing:

Funded Amount: \$441.40

Net Drawn: \$441.40

Balance: \$0.00

Description:

This activity consists of the administration of the Pocahontas Neighborhood Improvement Project-MY 1

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2014  
 UICLS: SUSSEX COUNTY  
 Grant Year: 2014  
 Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective: Provide decent affordable housing

IDIS Activity: 15242 - Sussex Co.- Pocahontas Neighborhood MY1-Substantial Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 606 Twilight St Wakefield, VA 23888-2745 National Objective: LMH

Initial Funding Date: 09/15/2018 Description: This activity consists of the substantial reconstruction of two owner occupied housing units.  
 Financing:  
 Funded Amount: \$192,063.25  
 Net Drawn: \$192,063.25  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2017  
 0 7/1/17 to 6/30/18: 2 homes are in process for substantial reconstruction.  
 0 Annual Report 7/1/2021 to 6/30/2022: All substantial reconstructions were completed prior to July 1, 2021 under Phase I. Applications are being processed in an upcoming Phase II.

UCLG: SUSSEX COUNTY

Grant Year: 2014

Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective: Provide decent affordable housing

IDIS Activity: 15243 - Sussex Co.- Pocahontas Neighborhood MY1-Owner Occupied Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

502 King St Wakefield, VA 23888-2705

National Objective: LMH

Initial Funding Date: 10/15/2018

Description:

Financing:

This activity consists of the rehabilitation of six owner occupied housing units.

Funded Amount: \$36,025.39

Net Drawn: \$36,025.39

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year: 2017  
 2017  
 2017  
 0 7/1/17 to 6/30/18: 4 houses are in preparation for bid  
 0 Annual Report 7/1/2020 to 6/30/2021: 1 owner rehab is waiting to be served under Phase 1 by a new contractor (S&B, Inc.) 1 other job under the County's largest Head Start. This

UGLG:

Grant Year: 2014

Project: 0035 - Greenhouse Village Housing Production Phase Z

Objective:

IDIS Activity: 15246 - Rockbridge County - Greenhouse Village Phase Z-

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/27/2020

State Code: General Program Administration (21A)

Location:

1-1

National Objective:

Initial Funding Date: 04/09/2018  
 Financing:  
 Funded Amount: \$19,814.00  
 Net Drawn: \$19,814.00  
 Balance: \$0.00

Description:  
 This activity consists of the administration of the Greenhouse Village Housing Production Phase 2 Project.

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year: ± Benefiting  
 UGLG: ROCKBRIDGE COUNTY  
 Grant Year: 2014

Project: 0035 - Greenhouse Village Housing Production Phase 2 Objective: Create suitable living environments

IDIS Activity: 15247 - Rockbridge Co. Greenhouse Village Phase 2 Sewer Outcome: Availability/accessibility  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/27/2020 Matrix Code: Water/Sewer Improvements (03J)

Location: National Objective: LMH

Initial Funding Date: 04/09/2018  
Financing:  
Funded Amount: \$9,850.95  
Net Drawn: \$9,850.95  
Balance: \$0.00

Description:  
This activity consists of sewer improvements for the Greenhouse Village Housing Production Phase 2 Project.

Proposed Accomplishments:  
Housing Units: 12  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	1	0	0	5	1	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	5	0	5	0
Moderate	0	0	0	0



Non Low/Moderate 0 0 0 0  
 Total 5 0 5 0  
 Percent Low/Mod: ### 0.0% 100% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2018 # Benefiting 0 EOEY2019

UGLG: ROCKBRIDGE COUNTY

Grant Year: 2014

Project: 0035 - Greenhouse Village Housing Production Phase 2

Objective: Create suitable living environments

IDIS Activity: 15248 - Rockbridge Co.-Greenhouse Village Phase 2- Water  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 08/27/2020

Matrix Code: Water/Sewer Improvements (032)

Location:

National Objective: LMA

Initial Funding Date: 04/09/2018

Description:

Financing:

This activity consists of the design and installation of water improvements for the Greenhouse Village Housing Production Phase 2 Project.

Funded Amount: \$4,765.50

Net Drawn: \$4,765.50

Balance: \$0.00

Proposed Accomplishments:

People (General): 12

Total Population in Service Area: 24

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2018  
 # Benefiting: 0 (0%)  
 2019: 0 (0%)

USLS: ROCKBRIDGE COUNTY  
 Grant Year: 2014

Project: 0035 - Greenhouse Village Housing Production Phase 2 Objective: Create suitable living environments

IDIS Activity: 15249 - Rockbridge Co.-Greenhouse Village Phase 2- Street Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/27/2020 Matrix Code: Street Improvements (03K)

Location: National Objective: LSH

Initial Funding Date: 04/09/2018 Description: This activity consists of the design and installation of street improvements for the Greenhouse Village Housing Production Phase 2 Project.  
 Financing: \$41,365.50  
 Funded Amount: \$41,365.50  
 Net Drawn: \$41,365.50  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 12  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	0	0	0	1	0	0
Black/African American:	3	0	0	0	3	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	1	0	0	6	1	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	5	0	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018	0	0.00/2019: Certificate of final completion and acceptance for construction issued by Project Engineer on August 2, 2019. Completion of street improvements includes approximately
2019	0	0.00/00

UGLG:

Grant Year: 2014

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15253 - Isle of Wight Co-Fair, James River Academy Planning Grant Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/10/2018

Description:

Financing:

This activity consists of the Planning Grant activities for the Former James River Christian Academy site in Isle of Wight County.

Funded Amount: \$11,630.00

Net Drawn: \$11,630.00

Balance: \$0.00

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year & Benefiting

UCLG:

Grant Year: 2014

Project: 0037 - Warsaw Business District Revitalization

IDIS Activity: 15254 - Warsaw BOR-Administration

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/20/2020

Location:

1

Accomplishment Narrative:

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 09/25/2018  
 Financing:  
 Funded Amount: \$50,375.00  
 Net Drawn: \$50,375.00  
 Balance: \$0.00

Description:  
 This activity consists of administration of the Warsaw Business District Revitalization Project.

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: Town of Warsaw  
 Grant Year: 2014  
 Project: 0037 - Warsaw Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15255 - Warsaw BOR-Flood Drainage 17-11  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/20/2020  
 Location:

Y :

Outcome: Availability/accessibility

Matrix Code: Flood Drainage Improvements (03I)

National Objective: SBA

Initial Funding Date: 09/25/2018  
 Financing:  
 Funded Amount: \$294,670.89  
 Net Drawn: \$294,670.89  
 Balance: \$0.00

Description:  
 This activity consists of the construction of flood drainage facilities in the Warsaw Business District Revitalization Project.

Proposed Accomplishments:

People (General) : 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2020  
 2019: 1,512 Annual Report 7/1/2019 to 6/30/2020. As of 6/30/2020, this contract was nearing completion of the sidewalk drainage improvement in the BDR project area, including the

UJCLG: Town of Warsaw  
 Grant Year: 2014  
 Project: 0037 - Warsaw Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15256 - Warsaw BDR- Street Improvements  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 10/20/2020  
 Location:

Matrix Code: Street Improvements (03K)  
 National Objective: 565

Initial Funding Date: 09/25/2018  
 Financing:  
 Funded Amount: \$205,425.62  
 Net Drawn: \$205,425.62  
 Balance: \$0.00

Description:  
 This activity consists of the street improvements/streetscaping improvements for the Warsaw Business District Improvement Project.

Proposed Accomplishments:  
 People (General) : 1  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020  
 Benefiting: 1,512 Annual Report 7/1/2019 to 6/30/2020: During the reporting period, improvements included the installation of a water garden, \$50 of carp and guppies and 2000 of premium straw.

UGLG: SOUTH HILL

Grant Year: 2014

Project: 0039 - Southern Virginia Food Hub

Objective: Create suitable living environments

(DIS Activity): 15264 - South Hill Southern VA Food Hub

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/20/2020

Matrix Code: Micro-Enterprise Assistance (MEC)

Location:

National Objective: LMC

Initial Funding Date: 05/12/2018

Description:

Financing:

This project will assist in the redevelopment of a vacant building to serve as the Southern Virginia Food Hub and further facilitate training and employment opportunities in the culinary arts.

Funded Amount: \$56,669.93

Net Drawn: \$56,669.93

Balance: \$0.00

Proposed Accomplishments:

People (General): 42

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	119
Black/African American:	0	0	0	0	0	0	112
Asian:	0	0	0	0	0	0	0



American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	12
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	243
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	71
Moderate	0	0	0	60
Non Low Moderate	0	0	0	112
Total	0	0	0	243
Percent Low/Mod	0.0%	0.0%	0.0%	54%

Annual Accomplishments

Accomplishment Narrative

Year	If Benefiting	
2018		0 7/1/17 - 6/30/18 update: Reasonable improvements are underway. The project is approximately 65% complete. The Producer Services coordinator continues to meet with project.
2019		0 \$0.00

UGLG:

Grant Year: 2014

Project: 0039 - Southern Virginia Food Hub

Objective:

(DJS Activity: 15265 - South Hill-Southern VA Food Hub-Admin  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 07/20/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/12/2018  
Financing:  
Funded Amount: \$9,930.00  
Net Drawn: \$9,930.00  
Balance: \$0.00

Description:  
This activity will consist of administration of the Southern Virginia Food Hub project.

Proposed Accomplishments:

- 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2014

UGLG: TAZEWELL COUNTY

Grant Year: 2014

Project: 007B - Falls Mills Adult Day Care Facility

Objective: Provide decent affordable housing

IDIS Activity: 1526B - Falls Mills Adult Daycare Facility 17-18

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Facility for Persons with Disabilities (03B)

Location:

National Objective: SBA

Initial Funding Date: 01/15/2020  
 Financing:  
 Funded Amount: \$496,668.73  
 Not Drawn: \$496,668.73  
 Balance: \$0.00

Description:  
 This activity consists of the construction of a community service facility in Tazewell County.

Proposed Accomplishments:  
 People (General) : 159  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020	159	Annual Report 7/1/2019 to 6/30/2020: Adult Day Care facility construction began in Nov 2019. The project is 15% completed as of June 30, 2020.
2022	0	Annual Report 7/1/2021 to 6/30/2022: Adult Day Care facility construction was completed in April 2021. Facility has not full opened yet due to difficulties finding new employees.
2023	0	EOY2019 Construction has not started for this project.

UCLG: LEE COUNTY  
 Grant Year: 2014

Project: 0075 - Urgent Need 2016

Objective: Create suitable living environments

IDIS Activity: 15274 - Lee Co.-UN Owner Occupied Rehab 17-un 15  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 02/09/2021

Matrix Code: Rehab; Single-Unit Residential (11A)

Location:  
400 Joslyn Ave Pennington Gap, VA 24277-3210

National Objective: LMH

Initial Funding Date: 04/25/2018  
Financing:  
Funded Amount: \$32,268.26  
Net Drawn: \$32,268.26  
Balance: \$0.00

Description:  
This activity consists of the rehabilitation of single family owner occupied housing units as part of the Urgent Need CDBG program in Lee County.

Proposed Accomplishments:  
Housing Units: 3  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low/Moderate 0 0 0 0  
 Total 3 0 3 0  
 Percent Low/Mod. #/# 0.0% 100% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2018  
 # Benefiting: 0 Annual Report 7/1/2018 to 6/30/2020: One owner-occupied household affected from evictions & rehabilitation in 2018.  
 0 Annual Report Time (2) households approved for rehab during this time period. Both had the same contractor and were completed by March 2019.

UCLG:  
 Grant Year: 2014  
 Project: 0079 - Urgent Need 2016

Objective:

IDIS Activity: 15275 - Lee Co. UN 2016 Winter Storm-Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed: 02/09/2021  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/25/2018  
 Financing:  
 Funded Amount: \$17,121.74  
 Net Drawn: \$17,121.74  
 Balance: \$0.00

Description:  
 This activity consists of the administration of Urgent Need CDBG program in Lee County.

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non-Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2014

Project: 0033 - 2017 Planning Grants

Objective:

(DIS Activity): 15298 - Covington-PG-Jackson Street Community  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/04/2020

Description:

Financing:

This activity consists of planning grant activities in the Jackson Street neighborhood of Covington.

Funded Amount: \$21,000.00

Net Drawn: \$24,000.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year: 1/ Benefiting  
 UGLG:  
 Grant Year: 2014  
 Project: 0042 - Galax-East View Neighborhood

Objective:

IDIS Activity: 15301 - Galax Neighborhood Phase III- MY1- Admin  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 05/17/2018  
 Financing:  
 Funded Amount: \$36,600.00  
 Net Drawn: \$36,600.00  
 Balance: \$0.00

Description:  
 This activity consists of the administration of the East View Neighborhood Comprehensive Project.

#### Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 2014

UGLG: GALAX

Grant Year: 2014

Project: 0042 - Galax-East View Neighborhood

IDIS Activity: 15303 - Galax-East View Neighborhood-MV1-Substantial Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

Initial Funding Date:

05/17/2018

Financing:

Funded Amount:

\$526,900.00

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab, Single-Unit Residential (14A)

National Objective: LMH

Description:

This activity consists of the substantial reconstruction of five owner occupied single-family housing units.



Net Drawn: \$526,900.00  
Balance: \$0.00

Proposed Accomplishments:  
Housing Units : 5  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	6	1	0	0	6	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	1	0	0	6	1	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod:	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
# Benefiting: 0  
Annual Report 7/1/2019 to 6/30/2020: 0 owner occupied units housing 0 individuals were substantially reconstructed in FY 2020. One Household is low income and 5 of or the 0 EOY2019 seven applications have been received for assistance with units which have been deemed unsuitable for rehabilitation and will be substantially reconstructed. No units are

UJL.G.: GALAX  
Grant Year: 2014  
Project: 0042 - Galax-East View Neighborhood  
Objective: Create economic opportunities  
IDIS Activity: 15304 - Galax- East View Neighborhood-MY1- Facade Improvements  
Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

Y: -

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

National Objective: SBA

Initial Funding Date: 05/17/2018

Financing:

Funded Amount: \$55,275.00

Net Drawn: \$55,275.00

Balance: \$0.00

Description:

This activity consists of the improvement of eleven facades in the Galax Bottom neighborhood.

Proposed Accomplishments:

Businesses : 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 2020  
2019

% Benefiting: 5 (Annual Report 7/1/2019 to 6/30/2020): commercial improvements were completed for five (5) properties. One business is relocating to the project area (diversified (recreation) zone)

UGLG: GALAX  
Grant Year: 2014

Project: 0042 - Galax-East View Neighborhood

Objective: Create suitable living environments

IDIS Activity: 15305 - Galax- East View Neighborhood-MY1-Water/Sewer

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (032)

Location: -

National Objective: LMA

Initial Funding Date: 05/17/2018

Description: This activity consists of the improvements to the storm sewer system in the Galax Bottom neighborhood.

Financing:  
Funded Amount: \$236,798.40  
Net Drawn: \$236,798.40  
Balance: \$0.00

Proposed Accomplishments:  
People (General) : 42  
Total Population in Service Area: 42  
Census Tract Percent Low / Mod: 76.10

Actual Accomplishments:  
Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	N Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020: Substantial completion of the storm water drainage improvements, including related water, sewer and street improvements was achieved.
2019	0	2019/2020: Design for sanitary sewer systems is complete and bid package has been advertised. Construction of the sanitary sewer improvements will begin in FY2021.

USLGS: BRUNSWICK COUNTY

Grant Year: 2014

Project: 0043 - Brunswick Co.-Alvis Road Housing Rehabilitation Project Objective: Provide decent affordable housing

IDIS Activity: 15310 - Brunswick Co.-Alvis Road Housing- Owner Occupied Rehab Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 07/17/2018

Financing:

Funded Amount: \$56,976.60

Net Drawn: \$56,976.60

Balance: \$0.00

Description:

This activity consists of the rehabilitation of nine single family owner-occupied housing units.

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	7	0	0	0	7	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Year: 2014  
 (Y2014)

Accomplishment Narrative  
 0 Annual Report 7/1/2015 to 6/30/2020: Two owner-occupied housing units were rehabilitated during this reporting period (two; benefiting three LMI persons). One owner-occupied  
 0 Annual reporting: Seven (7) applications for housing assistance were received and approved during this reporting period. Three (3) units were advertised for bids with one (1) unit.

UGLG:

Grant Year: 2014

Project: 0043 - Brunswick Co.-Alvis Road Housing Rehabilitation Project

Objective:

IDIS Activity: 15312 - Brunswick Co.-Alvis Road Housing- Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/29/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/23/2018

Description:

Financing:

This activity consists of administration of the Alvis Road Housing Rehab Project.

Funded Amount: \$14,004.00

Not Drawn: \$14,004.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2014  
 UGLG: APPOMATTOX COUNTY  
 Grant Year: 2014  
 Project: 0056 - Appomattox County -Tornado Recovery Project

Objective: Create suitable living environments

IDIS Activity: 15313 - Appomattox Co-Housing Prod 16-UN-20  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 07/20/2020  
 Location: Red House Road Appomattox, VA 24522-

Matrix Code: Construction of Housing (12)

National Objective: 1MH

Initial Funding Date: 04/19/2018  
 Financing:  
 Funded Amount: \$124,975.14

Description:  
 This activity consists of the construction of one single family owner-occupied housing unit destroyed in the Appomattox Co.

Net Drawn: \$124,975.14  
Balance: \$0.00

Tornado Recovery Project area.

Proposed Accomplishments:  
Housing Units : 1  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod.	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2017	0	7/1/17 to 6/30/18: One housing production activity was placed under contract to serve a family of 4.
2018	0	EOY2018: There were no new applicants for housing production project activities during this reporting period.
2019	0	\$0.00

UCLG:

Grant Year: 2014

Project: 0045 - Norton BOR

Objective:

IDIS Activity: 15337 - Norton BDR-Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/09/2021  
 Location:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/06/2018  
 Financing:  
 Funded Amount: \$32,084.00  
 Net Drawn: \$32,084.00  
 Balance: \$0.00

Description:  
 This activity consists of the administration of the Norton Business District Revitalization Project.

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0



Percent Low/Mod: 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: 1/1 Benefiting

UGLG: CITY OF NORTON

Grant Year: 2014

Project: 0045 - Norton BDR

Objective: Create economic opportunities

IDIS Activity: 15338 - Norton BDR-Street Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/08/2021

Matrix Code: Street Improvements (03K)

Location:

National Objective: SBS

Initial Funding Date: 06/06/2018

Description:

Financing:

This activity includes street improvements as part of the Norton Business District Revitalization Project.

Funded Amount: \$493,601.74

Net Drawn: \$493,601.74

Balance: \$0.00

Proposed Accomplishments:

People (General): 4,000

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2018	0	EOY2018: CDPS funded activity on target to bid and begin construction in July.
2020	4,000	\$0.00

USLGS:

Grant Year:

2014

Project:

0047 - Wise Co BOS-Tacoma Sewer Project 17-13

Objective:

IDIS Activity:

15350 - Tacoma Sewer Project Admin 17-13

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status:

Completed 07/01/2020

Matrix Code:

General Program Administration (21A)

Location:

National Objective:

Initial Funding Date:

06/19/2018

Description:

General Program Administration Cost for Project.

Financing:

Funded Amount:

\$11,250.00

Net Drawn:

\$11,250.00

Balance:

\$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod.	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year:	# Benefiting
UGLG:	County of Wise
Grant Year:	2019
Project:	0047 - Wise Co BOS-Tacoma Sewer Project 17-13

IDIS Activity: 15351 - Tacoma Sewer Project - Sewer Improvements 17-13  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/26/2020  
Location:

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Water/Sewer Improvements (032)

National Objective: LHA

Initial Funding Date: 06/19/2018  
Financing:  
Funded Amount: \$35,430.21  
Net Drawn: \$35,430.21  
Balance: \$0.00

Description:  
Sewer improvement.

Proposed Accomplishments:  
People (General): 161  
Total Population in Service Area: 161  
Census Tract Percent Low / Mod: 63.90

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017	0	7/1/17 to 6/30/18 Annual Accomplishment Narrative: VDHCD contract executed 5/1/18 Engineering is currently obtaining necessary permits, etc. Anticipated bidding for this project.
2018	0	EOY2019 The disbursement for bids was published 9/21 and 9/28/2018. Bid award notice 11/28/18 notice to proceed issued 2/18/19. Construction began 3/4/19
2019	0	This project provided public sewer service to the community of Toccoa through the installation of 3,000 ft of 4 inch and 6x inch gravity sewer lines. This project costed \$8
UGLG:	BRUNSWICK COUNTY	
Grant Year:	2014	
Project:	0047 - Brunswick Co.-Alvis Road Housing Rehabilitation Project	Objective: Create suitable living environments
IDIS Activity:	15362 - Brunswick County-Alvis Road Housing Clearance and Demo	Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Completed 01/29/2021	Matrix Code: Clearance and Demolition (04)
Location:		National Objective: LMH

Initial Funding Date:  
Financing:

07/17/2018

Description:  
Three (3) dilapidated structures are to be demolished.

Funded Amount: \$2,850.00  
 Net Drawn: \$2,850.00  
 Balance: \$0.00

All three (3) structures are site-built homes.

Proposed Accomplishments:  
 Housing Units : 11  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: One vacant, dilapidated housing unit was demolished and cleared during this reporting period.  
 2018 0 EOP: Two vacant, dilapidated units were demolished and cleared during this reporting period.

UGLC: BRUNSWICK COUNTY

Grant Year: 2014

Project: 0043 - Brunswick Co.-Alvis Road Housing Rehabilitation Project Objective: Provide decent affordable housing

IDIS Activity: 15363 - Brunswick County-Axis Road Housing Owner-Occupied  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 01/29/2021

Matrix Code: Rehab; Single-Unit Residential (1AA)

Location:

National Objective: LMH

Initial Funding Date: 10/05/2018  
Financing:  
Funded Amount: \$52,508.15  
Net Drawn: \$52,508.15  
Balance: \$0.00

Description:  
Two (2) LMI occupied homes will be substantially reconstructed.  
A total of three (3) persons reside in these homes.  
One (1) home is occupied by a handicapped person and none of the homes are occupied

Proposed Accomplishments:  
Housing Units: 2  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0

Percent Low/Mid:      N/A      0.0%      100%      0.0%

Annual Accomplishments:      Accomplishment Narrative:

Year:      N Benefiting

2020:      0 Annual Report 7/1/2019 to 6/30/2020 2 (M) owner occupied housing units were substantially reconstructed during this reporting period; those benefiting 3 (M) persons

2019:      0 EOY2019: Two applications were received during this reporting period, bid out and awarded. One home under construction, 50% complete. The other home is under contract with

UCLG:      CLEVELAND

Grant Year:      2014

Project:      0063 - CDBG - Cleveland Downtown Revitalization Project #14-07      Objective:      Create economic opportunities

(DIS Activity:      15368 - Cleveland Acquisition      Outcome:      Sustainability

Activity to prevent, prepare for, and respond to Coronavirus:      No

Status:      Completed: 09/28/2020      Matrix Code:      Acquisition of Real Property (01)

Location:           National Objective:      SBS

Initial Funding Date:      07/25/2018      Description:      Eliminate blighted structures to enhance Cleveland's appearance and help make the community more desirable for entrepreneurs, developers, and facility users.

Financing:           Funded Amount:      \$1,383.50

Net Drawn:      \$1,383.50

Balance:      \$0.00

Proposed Accomplishments:

Businesses : 7

Total Population in Service Area: 0

Census Tract Percent Low / Mid: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	4. Benefiting	
2019	5 The Town of Cleveland acquired 6 properties and demolished all of them. The Town now has a three park with a walking bridge and 4 boardwalks.	
2018	1 \$0.00	

UCLG: SUSSEX COUNTY

Grant Year: 2014

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create suitable living environments

IDIS Activity: 15369 - Sussex Owner-Occupied Housing Rehabilitation 17-UN-16 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single Unit Residential (14A)

Location: National Objective: LSH

Initial Funding Date:	05/20/2019	Description:
Financing:		Rehabilitation of twenty-seven (27) single-family, owner-occupied housing units to DHCD
Funded Amount:	\$35,909.69	Housing Quality Standards (HQS) in the Towns of Wakefield and Waverly.
Net Drawn:	\$35,909.69	
Balance:	\$0.00	

Proposed Accomplishments:  
Housing Units: 27  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0



Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2022  
 # Benefiting: 0  
 (0.0%)  
 0 Annual Report 7/1/2021 to 6/30/2022: Two owner rehabs are under construction and 1 has been completed of the 2 under construction one is at 50% complete and the other is at 0.50%2019: Application and board approval for 15 homes; 2 homes are currently being rehabilitated

UCLG: SUSSEX COUNTY

Grant Year: 2014

Project: 0049 - Sussex County Regional Urgent Need Project 17-Jul-16 Objective: Create suitable living environments

IDIS Activity: 15371 - Sussex-Substantial Reconstruction Owner-Occupied Housing Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab: Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/20/2019

Financing:

Funded Amount: \$69,184.28

Net Drawn: \$69,184.28

Balance: \$0.00

Description:  
 Substantial Reconstruction of Six (6) single-family, owner-occupied housing units.

Proposed Accomplishments:

Housing Units : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	33.3%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2022  
 Benefiting: 0  
 Annual Report FY10/2021 to FY10/2022: Two substantial reconstructions are under construction. Both are at 50% complete and one substantial reconstruction was completed Dec. 01/2021.

UGLG: AMHERST COUNTY

Grant Year: 2014

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective: Create suitable living environments.

IDIS Activity: 15378 - Amherst/Owner Occupied Rehabilitation 17-01 MY1

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Status Code: Rehab; Single-Unit Residential (144)

Location:

Y:

National Objective: LMIH

Initial Funding Date: 09/25/2019  
 Financing:  
 Funded Amount: \$17,850.00  
 Net Drawn: \$17,850.00  
 Balance: \$0.00

Description:  
 Rehabilitation of one of six (1 of 6) LMI Single family owner-occupied housing units to DHCD HQS

Proposed Accomplishments:  
 Housing Units: 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year  
 2020  
 2022

# Benefiting

0 Annual Report 2/1/2019 to 5/31/2020: Project Activity completion of one owner-occupied housing rehabilitation which included the correcting deficiencies in uniting access.  
 0 There were no owner-occupied units rehabilitated during this time period.

UCLG: AMHERST COUNTY

Grant Year: 2014

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective: Provide decent affordable housing

IDIS Activity: 15380 - Amherst/Substantial Reconstruction Owner occupied 17-01

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMIH

Initial Funding Date: 09/25/2019

Financing:

Funded Amount: \$6,052.00

Net Drawn: \$6,052.00

Balance: \$0.00

Description:

Reconstruction of five (5) LMI Single-family owner-occupied housing units that present a blighting influence on the project area.

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low/Mod	1	0	1	0
Moderate	2	0	2	0
Non Low/Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2019	0	0 owner occupied home was demolished and a new/renovated home was rebuilt during the reporting period.
2020	0	0 Annual Report 7/1/2019 to 6/30/2020: The project has not started and approved 2 applications. Once projects are completed, benefits will extend to 4 beneficiaries. (2 units is alone and
2021	0	0 0/00

JGLG: AMHERST COUNTY

Grant Year: 2014

Project: 0051 - County of Amherst Construction Ready Water & Sewer Fund Objective: Create suitable living environments  
17-24

IDIS Activity: 15383 - Amherst Water & Sewer Improvement 17-24

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/27/2020

Matrix Code: Water/Sewer Improvements (032)

Location:

National Objective: LMA

Initial Funding Date: 09/13/2019

Description:

Financing:

Rehab of approx 2400 ft of sanitary sewage through the installation of Cured in Place Pipe (CIPP); upgrade fifty (50) laterals using CIPP; and rehab of nine (9) manholes with a cementitious lining and replacement of four (4) manholes with new structures along Main

Funded Amount: \$486,179.12

Net Drawn: \$486,179.12

Balance: \$0.00

#### Proposed Accomplishments:

People (General) : 153

Total Population in Service Area: 153

Census Tract Percent Low / Mod: 73.80

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year 2018 # Benefiting 0 EOY2019 Sewer project under active construction since May 2019 - anticipated completion November 2019

UJLG: EXMORE

Grant Year: 2014

Project: 0053 - Exmore Water Filtration Plant #17-26

Objective: Create suitable living environments

IDIS Activity: 15401 - Town of Exmore Water Improvement 17-26

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/20/2020

Matrix Code: Water/Sewer Improvements (032)

Location:

11505 Westfield Avenue Exmore, VA 23350-

National Objective: LMA

Initial Funding Date: 06/19/2019

Description:

Financing:

Funded Amount: \$381,742.44

Net Drawn: \$381,742.44

Balance: \$0.00

Development of a drinking water infrastructureCommunity Facility that will include development 2 new wells; construct filtration building and related appurtenances; installation of emergency generator and connecting facilities to existing water distribution

Proposed Accomplishments:

People (General) : 635

Total Population In Service Area: 682

Census Tract Percent Low / Mod: 57.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: # Benefiting	
2018	0 (\$0.00)
2019	0 (\$0.00)

UGLG: Town of Warsaw

Grant Year: 2014

Project: 0037 - Warsaw Business District Revitalization

Objective: Create economic opportunities

(DIS Activity: 15420 - Business Facades/17-11

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/20/2020

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: SBA

Initial Funding Date: 09/25/2019

Description:

Financing:

Facade improvements to 23 businesses

Funded Amount: \$135,000.00

Net Drawn: \$135,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses - 23

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	14	Annual Report 7/1/2019 to 6/30/2020: 14 houses were improved during this reporting period, in addition to 9 houses completed previously, for a total of 23.
2019	9	\$0.00

UGLG: SUSSEX COUNTY

Grant Year: 2014

Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective: Create suitable living environments

IDIS Activity: 15439 - Sussex County Street Improvement 17-10 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No



Status: Open  
Location:

Matrix Code: Street Improvements (036)

National Objective: LMH

Initial Funding Date: 10/15/2014  
Financing:  
Funded Amount: \$1,742.00  
Net Drawn: \$1,742.00  
Balance: \$0.00

Description:  
Design of infrastructure including water, wastewater and street improvements to be constructed in Multi-years 2;

Proposed Accomplishments:  
Housing Units : 46  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 11 Benefiting  
 UCLG: GREENSVILLE COUNTY  
 Grant Year: 2014  
 Project: 0024 - Greenville County- Washington Park V, MY2

Objective: Create suitable living environments

(DIS Activity): 15471 - Greenville Co - Street Improvements 18-13  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 09/01/2020  
 Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 12/20/2018  
 Financing:  
 Funded Amount: \$241,371.02  
 Net Drawn: \$241,371.02  
 Balance: \$0.00

Description:  
 Construct approx 550 LF Anderson-Wyatt Street Connector; Install approx 240 LF of 15 in and 192 LF of 18 inc driveway culvert; Install approx 36 LF of 15 inc, 34 LF of 18 inc and 24 LF of 24 inc RCP roadway culvert; Install approx

Proposed Accomplishments:  
 People (General): 42  
 Total Population in Service Area: 32  
 Census Tract Percent Low / Mod: 90.60

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2018  
 Benefiting: 0 Completion of 15 inch, 18 inch, 24 inch RCP roadway curbs; 550LF Street connector installation; 3755Y Sidewalk along Easter Street  
 2019: 0 00Y2019: 330 of road connector, 450LF of curb and gutter along east side of Easter St; 240LF of 15" and 18" driveway culvert; 360LF of 15" and 24 LF of 18" and 24LF of

UJGLG:

Grant Year: 2014

Project: 0024 - Greenville County- Washington Park V, NY2

Objective:

IDIS Activity: 15472 - Greenville - Administration - 18-13

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/01/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/14/2018

Description:

Financing:

Rehabilitation of LM single family, creation of homeownership opportunities, increase safety of pedestrian traffic, provide adequate lighting and construction of drainage improvements.

Funded Amount: \$19,266.78

Net Drawn: \$19,266.78

Balance: \$0.00

#### Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16

Objective:

IDIS Activity: 15493 - Sussex Co Administration 17-UN-16

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

1 ->

Initial Funding Date: 12/19/2018

Description:

Financing:

Funded Amount: \$8,753.78

Net Drawn: \$8,753.78

Balance: \$0.00

Proposed Accomplishments:

< 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner

Renter

Total

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: NORTHUMBERLAND COUNTY  
 Grant Year: 2014  
 Project: 0013 - Callao Business District Revitalization/18-05  
 (D)S Activity: 15519 - Callao Microenterprise Revolving Loan Fund/18-05  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location:  
 /

Objective: Create economic opportunities

Outcome: Availability/accessibility

Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMI

Initial Funding Date: 03/22/2019  
 Financing:  
 Funded Amount: \$30,000.00  
 Net Drawn: \$30,000.00  
 Balance: \$0.00

Description:  
 Creation of a micro-enterprise (\$50,000) Revolving Loan Fund for local business facade match, equipment and interior renovations  
 Creation of five (5) jobs of which at least three will be LMI persons in conjunction with the

Proposed Accomplishments:  
 Jobs : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	2
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020: Three businesses received loans from RLF. The total funded did not exceed \$45000 (out of the \$50000 available). A pay to be credited to owner.
2021	0	Annual Report 7/1/2021 to 6/30/2022: No loans from the revolving loan fund were given during the reporting period.
2019	0	\$0.00

UGLG: NORTHUMBERLAND COUNTY

Grant Year: 2014

Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15520 - Northumberland Marketing & Branding/18-05

Outcomes: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

Initial Funding Date: 03/22/2019  
Financing:  
Funded Amount: \$69,271.45  
Net Drawn: \$69,271.45  
Balance: \$0.00

Description:  
Complete marketing and branding activities to include a website, downtown logo and at least three (3) way-finding signs.

Proposed Accomplishments:  
Businesses : 3  
Total Population In Service Area: 40  
Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
High 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: 2020  
Accomplishment Narrative:  
# Benefiting

2021: Annual Report 7/1/2021 to 6/30/2021: No new activity during the reporting period.  
 2020: The Calico Homeless Community Association began its work on branding and marketing the project area using the B & H plan produced by Amstrong/Muldown consultants. Within the

UGLC: NORTHUMBERLAND COUNTY  
 Grant Year: 2014  
 Project: 0013 - Collao Business District Revitalization/18-05 Objective: Create economic opportunities

IDIS Activity: 15521 - Northumberland - Street Improvements /18-05 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)  
 Location: National Objective: LMA

Initial Funding Date: 03/22/2019 Description: Street improvements to include paving, sidewalks (300LF), light poles (20) and crosswalks (2)  
 Financing: Funded Amount: \$47,557.50  
 Net Drawn: \$47,557.50  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General): 5  
 Total Population in Service Area: 40  
 Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0	0	0	0	0	0	0

Income Category:



	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual report 7/1/2019 to 6/30/2020: The engineering firm completed the plans for improvements to sidewalks and crosswalks, including the proposed for street lights. There was a
2021		0 Annual Report 7/1/2021 to 6/30/2021: No new sidewalks constructed during the reporting period. Night fixtures and street furniture installed previously.

UGLG: POCAHONTAS

Grant Year: 2014

Project: 0022 - Town of Pocahontas Greater Tazewell Pocahontas Water Supply Project Phase IV Objective: Create suitable living environments.

IDIS Activity: 15599 - Town of Pocahontas Water Improvement 18-15 (KB & KC) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/07/2020

Location:

Matrix Code: Water/Sewer Improvements (033)

National Objective: LMH

Initial Funding Date: 08/27/2019

Financing:

Funded Amount: \$193,921.75

Net Drawn: \$193,921.75

Balance: \$0.00

Description:

Site excavation, preparation, and foundation installation for a 1,000,000 gallon water storage tank

#### Proposed Accomplishments:

Housing Units: 133

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	275	0	0	0	275	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	275	0	0	0	275	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	185	0	185	0
Moderate	0	0	0	0
Non Low Moderate	90	0	90	0
Total	275	0	275	0
Percent Low/Mod	67%	0.0%	67%	0.0%

Annual Accomplishments		Accomplishment Narrative	
Year 2019	# Benefiting	0 Annual Report 9/1/2019 to 8/31/2020: The construction body was completed on 3/18/2020 and constructed one (1) million gallon water tank. 275 persons have clean, potable life.	
UGLG:			
Grant Year:	2014		
Project:	0022 - Town of Pocahontas Greater Tazewell Pocahontas Water Supply Project Phase IV	Objective:	
IDIS Activity:	15600 - Town of Pocahontas - Administration 18-15 (KB & KC)	Outcome:	
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 12/07/2020	Matrix Code:	General Program Administration (21A)
Location:		National Objective:	
Initial Funding Date: 08/27/2019			
Description:			
Financing:			
Funded Amount: \$16,000.00			
Net Drawn: \$16,000.00			
Balance: \$0.00			

Proposed Accomplishments:  
0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00  
Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2014  
UGLG: City of Salem  
Grant Year: 2014  
Project: 0020 - City of Salem - Downtown Salem

Objective: Create economic opportunities

IDIS Activity: 15605 - City of Salem Facade Improvements 18-12 (DE)  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBS

Initial Funding Date: 07/12/2019  
Financing:  
Funded Amount: \$7,354.55  
Net Drawn:

Description:  
Facade improvements for up to five (5) businesses and two (2) murals within the downtown district project area

Balance: \$0.00

Proposed Accomplishments:

Businesses: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020: 13 facade designs complete. Project not under construction during this reporting period.
2019	0	\$0.00

UGLGS: LEBANON

Grant Year: 2014

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06 Objective: Create economic opportunities

IDIS Activity: 15611 - Town of Lebanon Facade Improvements 18-015 (AJ) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: Reliab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBS

Initial Funding Date: 09/13/2019  
Financing:   
Funded Amount: \$81,805.60  
Net Drawn: \$81,805.60  
Balance: \$0.00

Description:  
Implementation of a Facade Improvement program which will make improvements to the  
facades of at least 21 facades (privately owned business properties)

Proposed Accomplishments:  
Businesses : 21  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2020  
 2021  
 UCLG: LEBANON  
 Grant Year: 2014  
 Project: 0014 - Town of Lebanon Downtown Revitalization/18-06  
 Objective: Create suitable living environments  
 IDIS Activity: 15613 - Town of Lebanon/Street Improvements 18-06 (KB)  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location:  
 Matrix Code: Street Improvements (03K)  
 National Objective: LMA  
 Initial Funding Date: 09/13/2019  
 Financing:  
 Funded Amount: \$224,850.90  
 Net Drawn: \$224,850.90  
 Balance: \$0.00  
 Description: Improvements to sidewalks, the installation of decorative lights, and the installation of an entrance gateway arch and pillars  
 Proposed Accomplishments:  
 People (General) : 3,261  
 Total Population in Service Area: 68  
 Census Tract Percent Low / Mod: 61.70  
 Actual Accomplishments:  
 Number assisted:  

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020		0 Annual Report 7/1/2019 to 6/30/2020: Installed 34 each 24 ft Washington style street pole lights with meters and recessed fixtures; Underground utility work; Replaced trash
2021		0 Annual Report 7/1/2021 to 6/30/2022: No street work was performed this fiscal year

UGLG:

Grant Year: 2014

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective:

DIS Activity: 15616 - Town of Lebanon/Administration/ 18-06 (A)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/13/2019

Description:

Financing:

Admin:

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting

UGLG:

Grant Year: 2014

Project: 0071 - White Stone Neighborhood Improvement Project MY 2

Objective:

IDIS Activity: 15626 - Town of White Stone - Administration (IS) 17-27

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/15/2010

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

> 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:



Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2014  
UGLG: NARROWS  
Grant Year: 2014  
Project: 0072 - Town of Narrows Central Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15629 - Town of Narrows - Facade Improvement (AJ) 17-22  
Activity to prevent, prepare for, and respond to Coronavirus: no

Outcome: Affordability

Status: Open  
Location:

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: S85

Initial Funding Date: 09/11/2019  
Financing:  
Funded Amount: \$45,653.59  
Net Drawn: \$45,653.59

Description:  
Implementation of a Facade Improvement program which will make improvements to the facades of at least 4 facades.

Balance: \$0.00

Proposed Accomplishments:

Businesses: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020: The project was in the design phase during this reporting period, with designs under review by property owners for 4 buildings (1 p to 7
2022	0	Annual Reporting Period: 7/1/2021 to 6/30/2022: Full scope bids were received in September 2021, with the low bid being slightly more than \$300,000. With only \$45,000 available
2019	0	\$0.00

UGLG:

Grant Year: 2014

Project: 0072 - Town of Narrows Central Business District Revitalization

Objective:

IDIS Activity: 15632 - Town of Narrows - Administration (AJ) 17-22

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/11/2019

Description:

Financing:

Funded Amount: \$30,253.25

Net Drawn: \$30,253.25

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2014

Project: 0053 - Exmore Water Filtration Plant #17-26

Objective:

IDIS Activity: 15636 - Town of Exmore Administration 17-26 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/20/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/19/2019

Description:

Financing:

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-Headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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

UJLG:

Grant Year: 2014

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective:

IDIS Activity: 15643 - Town of Marion Administration 18-03 (CO)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/07/2019

Description:

Financing:

Funded Amount: \$4,760.00

Net Drawn: \$4,760.00

Balance: \$0.00

#### Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year:	# Benefiting	Accomplishment Narrative
UGLG:	TOWN OF MARION	
Grant Year:	2014	
Project:	0011 - Sheffey Street Housing Rehab/18-03	Objective: Create suitable living environments

LDIS Activity:	15646 - Town of Marion/ Substantial Rehab-Owner occupied 18-03	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		

Status:	Open	Matrix Code:	Rehab; Single-Unit Residential (14A)
Location:		National Objective:	LMIH

Initial Funding Date:	10/07/2019	Description:	
Financing:		Substantial Reconstruction of four (4) LMI single family family owner occupied housing units that present a blighting influence on the project area.	
Funded Amount:	\$106,480.00		
Net Drawn:	\$106,480.00		
Balance:	\$0.00		

Proposed Accomplishments:  
Housing Units : 4  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	6	0	0	0	6	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	6	0	6	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	WFR	0.0%	-100%	0.0%

Annual Accomplishments		Accomplishment Narrative	
Year	# Benefiting		
2021		0 Annual Report 7/1/2021 to 6/30/2022: Town of Marion was contracted for 3 Substantial Homes. 3 have been completed with the other two remaining due to passing of David J. Jones	
2020		0 Annual Reporting Period 7/1/2019 to 6/30/2020	

UIGL: County of Wise

Grant Year: 2014

Project: 0048 - Wells Adams Sewer Extension Project/Wise County 18-21 Objective: Create suitable living environments

(OJS Activity: 15668 - Wise County - Sewer Improvement 18-21 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021 Matrix Code: Water/Sewer Improvements (033)

Location: National Objective: LMH

Initial Funding Date:	11/04/2019	Description:
Financing:		Design and installation of approx.2429 linear-feet (LF) of 8 inch gravity sewer line; design
Funded Amount:	\$235,000.00	and installation of approx 537 linear-feet (LF) of 6-inch gravity sewer line; design and
Net Drawn:	\$235,000.00	installation of approx.
Balance:	\$0.00	

Proposed Accomplishments:  
Housing Units : 17  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	11	0	6	0	17	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	11	0	6	0	17	0	0
Female-headed Households:	10		0		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	11	6	17	0
Non Low Moderate	0	0	0	0
Total	11	6	17	0
Percent Low/Mod	###	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
If Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: This project brought public sewer service to a rural community near the Town of Wise, comprised of 17 households (37 persons) of which 11

UJLG:

Grant Year: 2014

Project: 0048 - Wells Adams Sewer Extension Project/Wise County 18-21 Objective:

IDIS Activity: 15669 - Wise County - Administration - 18-21

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021

Matrix Code: General Program Administration (21A)



Location:

1 -

National Objective:

Initial Funding Date: 11/04/2019  
 Financing:  
 Funded Amount: \$20,000.00  
 Net Drawn: \$20,000.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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: if Benefiting  
 UJCLG:

Grant Year: 2014  
 Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective:

IDIS Activity: 15671 - City Staunton Administration 18-LI-22  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 11/18/2019  
 Financing:  
 Funded Amount: \$8,900.00  
 Net Drawn: \$8,900.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:

: 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
UGLG: GATE CITY  
Grant Year: 2014

Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18

Objective: Create suitable living environments

IDIS Activity: 15712 - Town of Gate City Substantial Reconstruction - 18-18 (KC)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab (Single-Unit Residents) (14A)

Location:

National Objective: LMH

Initial Funding Date: 01/08/2020

Description:

Financing:

Substantial reconstruction of two (2) LMI single-family owner Occupied housing units that present a blighting influence on the project area.

Funded Amount: \$3,050.00

Net Drawn: \$3,050.00

Balance: \$0.00

#### Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2020		0 Annual report 7/1/2019 to 6/30/2020: This project seeks to substantially reconstruct two (2) households. During this reporting period, the applicants have been insured and
2021		0 Annual report 7/1/2021 to 6/30/2022: one remaining household vacated at non-participation.

UGLS: GATE CITY

Grant Year: 2014

Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18

Objective: Create suitable living environments

IDIS Activity: 15713 - Town of Gate City Demolition 18-18 (KC)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: 15H

Initial Funding Date: 08/31/2020

Description:

Financing:

Demolition of (2) vacant substandard bldg units

Funded Amount: \$3,655.00

Net Drawn:

\$3,655.00

Balance:

\$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	0 Annual Report 7/1/2019 to 6/30/2020: This project seeks to eliminate substandard blight via demolition of two (2) abandoned structures along the Park Street project area. No
2021	0	0 Annual Report 7/1/2021 to 6/30/2022: No demolition during this reporting period.
2019	0	0 (p. 0)

UGLC: VINTON

Grant Year: 2014

Project: 0053 - Town of Vinton Vinton VIDA Program 18-LI-24 (25)

Objective: Create economic opportunities

IDIS Activity: 15715 - Town of Vinton Asset creation/purchase home 18-LI-24

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 CFF

Location:

National Objective: LMI

Initial Funding Date: 09/03/2019

Description:

Financing: \$15,000.00

18 LMI participants will creat asset through purchasing a home.

Funded Amount: \$15,000.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:  
Households (General) : 18  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	3	0	0	0	3	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American 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:	1	1	0	0	1	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	1	0	0	9	1	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020  
# Benefiting: 0  
Annual Report 7/1/2019 to 6/30/2020: This report indicates information regarding the current 12 VIDA loans evoked for fulfillment by (1) owner/1 rented duplex/0  
2021: Annual report 7/1/2021 to 6/30/2022: A total of 4 VIDA loans purchased their first home using VIDA funds throughout this program (all 4 from past reporting periods). There are

UJLG: VINTON

Grant Year: 2014

Project: 0053 - Town of Vinton Vinton VIDA Program 18-LI-24 (JS) Objective: Create economic opportunities

IDIS Activity: 15716 - Town of Vinton VIDA program/Business 18-LI-24 (JS) Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMCMC

Initial Funding Date: 01/06/2020  
 Financing:  
 Funded Amount: \$33,800.00  
 Net Drawn: \$33,800.00  
 Balance: \$0.00

Description:  
 Asset building by opening a business through the VIDA Match Saving program

Proposed Accomplishments:  
 Businesses: 19  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	19
Black/African American:	0	0	0	0	0	0	13
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	37
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	5
Low Mod	0	0	0	16
Moderate	0	0	0	15
Non Low Moderate	0	0	0	0
Total	0	0	0	37
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 if Benefiting

0 Annual Report 7/1/2019 to 6/30/2020. This report indicates information regarding the current 25 VIDA servers enrolled for business that are working to create or retain 25 jobs (25

2021 Annual report 7/1/2021 to 6/30/2022: The Town of Vernon VIDA Program is currently in the contract process as all 37 beneficiaries have successfully graduated the program. (4)

UGLG: STAUNTON  
 Grant Year: 2014  
 Project: 0049 - City of Staunton VIDA Program 18-LI-22 Objective: Create economic opportunities

(DIS Activity): 15766 - City of Staunton VIDA Program/Other/Homeownership\* 18- Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 CFR  
 Location: National Objective: LMH

Initial Funding Date: 12/05/2019 Description:  
 Financing: 18 LMI participants will create an asset through Purchasing a home.  
 Funded Amount: \$6,900.00  
 Net Drawn: \$6,900.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Households (General) = 18  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person



Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	##	0.0%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020 If Benefiting: 0 Annual Report 7/1/2020 to 6/30/2021: We have 23 clients that have participated in the VIDA program. 6 of the clients have officially graduated and will be the number you are  
2019: 0 \$0.00

UGLG: STAUNTON

Grant Year: 2014

Project: 0049 - City of Staunton VIDA Program 18-U-22

Objective: Create economic opportunities

IDIS Activity: 15776 - City of Staunton VIDA program/Business  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMCMC

Initial Funding Date: 01/06/2020  
Financing:  
Funded Amount: \$16,000.00  
Net Drawn: \$16,000.00  
Balance: \$0.00

Description:  
19 LMI Participants will create an asset through opening a business

Proposed Accomplishments:  
Businesses: 19  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	4
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	2
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod:	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	0 Annual Report 7/1/2020 to 6/30/2021: We have 23 clients that have participated in the VIDA program. 5 of the clients have officially graduated and will be the number we are
2019	0	0 \$0.00.

UGLG:

Grant Year: 2014

Project: 005B - SWCC Automotive Service Excellence (ASE) Program 18-LI-23 Objective:

IDIS Activity: 15785 - Tidewater County Administration 18-LI-23

Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 08/04/2020

Financing:

Funded Amount: \$735.00

Net Drawn: \$735.00

Balance: \$0.00

Description:

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year

# Benefiting

UGLG: TAZEWELL COUNTY

Grant Year: 2014

Project: 0058 - SWCC Automotive Service Excellence (ASE) Program 18-LI-23 Objective: Create economic opportunities

IDIS Activity: 15786 - Tazewell County - Training 18-LI-23 (KC)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMD

Initial Funding Date: 08/04/2020

Financing:

Funded Amount: \$178,362.97

Net Drawn:

\$178,362.97

Description:

To prepare students for in-demand, entry-level automotive diagnostic and repair technician positions, which will help supplant jobs that have moved from the region due to the closure of multiple businesses associated with the decline in coal production.

Balance: \$0.00

Proposed Accomplishments:

Jobs : 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	23
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/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		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	17
Moderate	0	0	0	0
Non Low Moderate	0	0	0	7
Total	0	0	0	24
Percent Low/Mod	0.0%	0.0%	0.0%	71%

Annual Accomplishments

Accomplishment Narrative

Year: 2021  
 # Benefiting: 0  
 Annual Report 7/1/2019 to 6/30/2020: We have completed the following project activities: Established advisory committee; hired instructor; Developed academic program and  
 Annual Report 7/1/2021 to 6/30/2022: During 2021/2022, we have complete the following project activities for the Adult Basic Technology Training Program: Advisory committee

UGLS:

Grant Year: 2014

Project: 0052 - Town of GateCity Park Street Housing Rehab 18-19

Objective:

IDIS Activity: 15788 - Town of Gate City - Administration - KC

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 01/06/2020  
Financing:  
Funded Amount: \$10,000.00  
Net Drawn: \$10,000.00  
Balance: \$0.00

Description:  
Administration

Proposed Accomplishments:  
: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting  
 UCLG: 2014  
 Grant Year: 2014  
 Project: 007B - Falls Mills Adult Day Care Facility  
 Objective:  
 (DIS Activity): 15791 - Tazewell Co Falls Mills Adult Day Care - Administration  
 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: General Program Administration (21A)  
 Location:  
 National Objective:  
 Initial Funding Date: 01/15/2020  
 Description:  
 Financing:  
 Funded Amount: \$20,000.00  
 Net Drawn: \$20,000.00  
 Balance: \$0.00

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: If Benefiting  
 UCLG: ALLEGHANY COUNTY  
 Grant Year: 2014  
 Project: 0015 - Alleghany County Wrightsville Community Revitalization Objective: Create suitable living environments.  
 Project:  
 IDIS Activity: 15799 - Alleghany County - Owner Occupied Rehabilitation 19-19-01 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location:  
 National Objective: LMH

Initial Funding Date: 05/17/2020 Description:  
 Financing: Rehabilitation of four (4) LM owner-occupied single family units  
 Funded Amount: \$2,310.00  
 Net Drawn: \$2,310.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	###	0.0%	100%	0.0%

  

Annual Accomplishments:	Accomplishment Narrative:	
Year: 2021	# Benefiting	0 7/1/2020 to 6/30/2021 Annual Report: One substantial reconstruction completed. Proposed rehabilitation of 1 owner-occupied household and substantial reconstruction of 3 owner-
2020		0 Annual Report 7/1/2019 to 6/30/2020: Proposed rehabilitation of 4 LMI owner-occupied households. Delays due to COVID-19.
UJLG:	ALLEGHANY COUNTY	
Grant Year:	2014	
Project:	0015 - Alleghany County Wrightsville Community Revitalization Project	Objective: Create suitable living environments
IDIS Activity:	15800 - Alleghany County Substantial Reconstruction - Ownes	Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Open	Matrix Code: Rehab Single-Unit Residential (14A)
Location:	National Objective: LMH	
Initial Funding Date:	06/17/2020	Description:
Financing:		Substantial Reconstruction of four (4) LMI owner-occupied single family units
Funded Amount:	\$2,310.00	
Net Drawn:	\$2,310.00	
Balance:	\$0.00	

  

Proposed Accomplishments:
Housing Units : 4
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

  

Actual Accomplishments:
Number assisted:

  

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic
	Person		



White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	0	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	0.0%	0.0%	100%	0.0%

Annual Accomplishments		Accomplishment Narrative	
Year	# Benefiting		
2021		0 7/1/2020 to 6/30/2021 Annual Report: One substantial reconstruction completed. Proposed rehabilitation of 1 owner-occupied household and substantial reconstruction of 3 owner-	
2020		0 Annual Report 7/1/2019 to 6/30/2020: Proposed substantial reconstruction of 4 LMI owner-occupied households. Delays due to COVID-19.	
UICL:	ALLEGHANY COUNTY		
Grant Year:	2014		
Project:	0015 - Alleghany County Wrightsville Community Revitalization Project	Objective:	Create suitable living environments
(OIS Activity:	15801 - Alleghany County - Demolition - 19-19-01(26)	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Open	Matrix Code:	Clearance and Demolition (04)
Location:			
National Objective: LMH			

Initial Funding Date:	06/17/2020	Description:
Financing:		Demolition of two (2) vacant dilapidated structures that present a blighting influence on the neighborhood
Funded Amount:	\$2,000.00	
Net Drawn:	\$2,000.00	
Balance:	\$0.00	

Proposed Accomplishments:

Housing Units : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	2	0	2	0
Total	2	0	2	0
Percent Low/Mod	0%	0.0%	0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year:	2021	Benefiting	0 7/1/2020 to 6/30/2021 Annual Report: Completed clearance and demolition of 2 vacant/derelict structures that presented a blighting influence on the neighborhood. 3 days time
Year:	2020	Benefiting	0 Annual Report 7/1/2019 to 6/30/2020: Proposed clearance and demolition of 2 vacant/derelict structures that present a blighting influence on the neighborhood. Delays due to
Year:	2019	Benefiting	0 \$0.00
UGLS:	ALLEGANY COUNTY		
Grant Year:	2014		
Project:	0015 - Allegheny County Wrightsville Community Revitalization	Objective:	Create suitable living environments
Project:			
IDIS Activity:	15802 - Allegheny County - Storm Sewer Improvements -19-19-01	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		

Status: Open  
Location:

Matrix Code: Water/Sewer Improvements (033)

National Objective: LMH

Initial Funding Date: 06/17/2020  
Financing:  
Funded Amount: \$26,795.35  
Net Drawn: \$26,795.35  
Balance: \$0.00

Description:  
Design, inspection and installation of storm sewer improvements

Proposed Accomplishments:  
Housing Units : 23  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021  
 2020  
 2019

# Benefiting: 0 7/1/2018 to 6/30/2021 Annual Report: Drainage improvements to 8 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate flooding; 0 Annual Report 7/1/2019 to 6/30/2020: Drainage improvements to 8 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate flooding; 0 \$0.00

UCLG: ALLEGANY COUNTY  
 Grant Year: 2014  
 Project: 0015 - Allegheny County Wrightsville Community Revitalization Project  
 IDIS Activity: 15803 - Allegheny County- Street Improvements 19-19-01 (25)  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location:

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Street Improvements (03K)  
 National Objective: LMH

Initial Funding Date: 06/17/2020  
 Financing:  
 Funded Amount: \$26,795.35  
 Net Drawn: \$26,795.35  
 Balance: \$0.00

Description:  
 Design and installation of street improvements to include paving and solar-powered led street lights

Proposed Accomplishments:  
 Housing Units : 23  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

## Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

## Annual Accomplishments

## Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		0 7/1/2020 to 6/30/2021 Annual Report: Coleman Street - Proposed minor grading and paving of existing gravel road with a width of 16' for approximately 585 ft. Wrightsville Avenue
2020		0 Annual Report 7/1/2019 to 6/30/2020: Coleman Street - Proposed minor grading and paving of existing gravel road with a width of 16' for approximately 585 ft. Wrightsville Avenue
2019		0 0/0/00

## UGLS:

Grant Year: 2014

Project: 0015 - Alleghany County Wrightsville Community Revitalization Project

Objective:

IDIS Activity: 15806 - Alleghany County - Administration 19-19-01 (35)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/26/2020

Description:

Financing:

Funded Amount: \$3,814.30

Net Drawn: \$3,814.30

Balance: \$0.00

## Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

## Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative

Year      # Benefiting

UGLG:

Grant Year: 2014

Project: 0021 - Lee County- the Fields Waterline Replacement

Objective:

IDIS Activity: 15809 - Lee County Administration - (correct)18-14

Activity to prevent, prepare for, and respond to Coronavirus: NO

Outcome:

Status: Completed 02/09/2021

Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 01/22/2020

Financing:

Funded Amount: \$2,507.00

Net Drawn: \$2,507.00

Balance: \$0.00

Description:

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2014

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15822 - City of Norton - Southside Comprehensive Planning Grant 19 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/22/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/12/2020

Financing:

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Description:

Determine and document the specific community needs, including housing and infrastructure, for the Southside community in City of Norton and develop a plan for addressing the identified needs.

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2014

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31

Objective:

IDIS Activity: 15823 - Town of Chase City Administration 19-14-31

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (Z1A)



Location:

National Objective:

Initial Funding Date: 05/11/2020  
 Financing:  
 Funded Amount: \$39,600.00  
 Net Drawn: \$39,600.00  
 Balance: \$0.00

Description:  
 Administration of project

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative  
 Year: if Benefiting  
 USLG: CHASE CITY TOWN

Grant Year:	2014	Objective:	Create suitable living environments
Project:	0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31	Outcome:	Availability/accessibility
IDIS Activity:	15824 - Town of Chase City- Substantial Reconstruction Owner-Activity to prevent, prepare for, and respond to Coronavirus: No	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Open	National Objective:	LMIH
Location:		Description:	Substantial reconstruction of two (2) LMI single-family owner-occupied housing units
Initial Funding Date:	05/11/2010		
Financing:			
Funded Amount:	\$18,578.91		
Net Drawn:	\$18,578.91		
Balance:	\$0.00		

  

Proposed Accomplishments:
Housing Units : 2
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00
Actual Accomplishments:
Number assisted:

  

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

  

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020  
 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: Two housing applications were received during the reporting period of which one was approved for construction. Bids were advertised for the  
 2021  
 0 Annual Report 7/1/2021 to 6/30/2022: No units were reconstructed during this period.

UGLG: CHASE CITY TOWN

Grant Year: 2014

Project: 0027 - Town of Chase City - Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: LS825 - Town of Chase City - Owner Occupied Rehab 19-14-31 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: 1MH

Initial Funding Date: 05/11/2020 Description:  
 Financing: Rehabilitation of 5 owner occupied units  
 Funded Amount: \$49,672.85  
 Net Drawn: \$49,672.85  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 5  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1		0		1		

Income Category:	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2020	0 Annual Report 7/1/2019 to 6/30/2020: Three owner-occupied housing applications were received and approved. Bids were received for two of the three owner-occupied homes.
2021	0 Annual Report 7/1/2021 to 6/30/2021: No units rehabilitated this period.

UJLGI: CHASE CITY TOWN

Grant Year: 2014

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15826 - Town of Chase City - Investor-Owned Rehab Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020 Description: Rehabilitation of six (6) LMI investor-owned housing units.

Financing:

Funded Amount: \$199.90

Net Drawn: \$199.90

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:	Owner	Renter	Total
	Total	Hispanic	Total
	Hispanic	Total	Hispanic
	Person		

White:	0	0	1	0	1	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	4	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	2	2	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	4	4	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 # Benefiting: 0  
 Annual Report 7/1/2019 to 6/30/2020: A total of three investor-owned housing applications were received of which two were approved during the reporting period. The two.  
 Annual Report 7/1/2021 to 6/30/2022: One investor-owned housing unit was successfully rehabilitated during this annual reporting period.

UIGL: CHASE CITY TOWN

Grant Year: 2014

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

(OJS Activity: 15828 - Town of Chase City Storm Water Improvements 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (033)

Location:

National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$26,935.00

Net Drawn: \$26,935.00

Balance: \$0.00

Description:

Design, inspection, and installation of Storm Water Improvements, including acquisition of temporary and permanent easements

Proposed Accomplishments:

Housing Units : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate:	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year:	if Benefiting	
2020	0 Annual Report 7/1/2019 to 6/30/2020. Plans for the storm water improvements were completed. Bids were received during the month of June for storm sewer, paving and flood fences.	
2021	0 Annual Report 7/1/2020 to 6/30/2021. All storm water improvements were completed prior to this reporting period.	
2019	0 \$0.00	
UGLG:	CHASE CITY TOWN	
Grant Year:	2014	
Project:	0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31	Objective: Create suitable living environments
IDIS Activity:	15829 - Town of Chase City - Sewer Improvements 19-14-31	Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No	

Status: Open  
Location:

Matrix Code: Water/Sewer Improvements (033)

National Objective: LMH

Initial Funding Date: 05/11/2020  
Financing:  
Funded Amount: \$31,154.00  
Net Drawn: \$31,154.00  
Balance: \$0.00

Description:  
design, inspection and installation of sewer improvements, including the acquisition of temporary and permanent easements

Proposed Accomplishments:  
Housing Units : 18  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments:

Accomplishment Narrative

Year: 2020 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 1,203 SF of sewer were completed. Bids were received during the month of June and recommended by the engineer.  
 2021 0 Annual report 7/1/2021 to 6/30/2022: no activity during this reporting period; improvements completed prior to this reporting period.  
 2019 0 \$0.00

UGLG:

Grant Year: 2014

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective:

IDIS Activity: 15831 - Town of Appomattox - Administration 19-17-28 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/02/2020

Description:

Financing:

Administer the project

Funded Amount: \$12,964.72

Net Drawn: \$12,964.72

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		



Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 2014

UGLG: APPOMATTOX

Grant Year: 2014

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective: Create economic opportunities

IDIS Activity: 15833 - Town of Appomattox - Facade Improvements 19-17-28 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBS

Initial Funding Date: 04/02/2020

Financing:

Funded Amount: \$7,890.00

Net Drawn: \$7,890.00

Balance: \$0.00

Description:

Complete 20 facade improvement agreements with business owners representing up to 28 facades eligible for up to a \$15000 a year commercial facade.

Proposed Accomplishments:

Businesses : 28

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: Eight Round #1 facade improvements were designed and DPR approvals were just coming in during the last week of June 2020. They were UJLGL: APPOMATTOX Grant Year: 2014 Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective: Create economic opportunities

IDIS Activity: 15834 - Town of Appomattox Street Improvements 19-17-28 Outcome: Availability/accessibility Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location: National Objective: SBS

Initial Funding Date: 04/02/2020 Description: Design and implement physical enhancements to include: street improvements, gateway signage, decorative lampposts and banner holders. Financing: \$8,868.20 Funded Amount: \$8,868.20 Net Drawn: \$8,868.20 Balance: \$0.00

Proposed Accomplishments: People (General) : 18 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
# Benefiting

0 Annual Report 7/1/2019 to 6/30/2020: Initial design/submission for site/site and parking improvements were completed by ACOB and are still under review.

UGLG:

Grant Year: 2014

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective:

IDIS Activity: 15842 - James City County- Administration 19-14-33 (LK)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/23/2020

Description:

Financing:

Administration

Funded Amount: \$12,400.00

Net Drawn: \$12,400.00

Balance: \$0.00

Proposed Accomplishments:

/ 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG: JAMES CITY COUNTY

Grant Year: 2014

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments

IDIS Activity: 15844 - James City County - Owner Occupied Rehab Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/23/2020  
 Financing:  
 Funded Amount: \$718.48  
 Net Drawn: \$718.48  
 Balance: \$0.00

Description:  
 Rehabilitation of 12 owner-occupied units

Proposed Accomplishments:  
 Housing Units : 12  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	##%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 # Benefiting:

0 Annual Period 7/1/2019 to 6/30/2020: 7 contractors were prequalified and approved by the rehab board. staff completed 3 homeowners applications, 1 cps (resettling) and

2021  
 UCLG: 0 Annual Report 7/1/2021 to 6/30/2021: Periodic/Annual and Substandard Forms  
 Grant Year: 2014  
 Project: 0034 - Town of Parkside Downtown Revitalization (DE) Objective:  
 (DIS Activity): 15846 - Town of Parkside - Administration 19-19-03 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: General Program Administration (21A)  
 Location: National Objective:  
 Initial Funding Date: 03/16/2020 Description:  
 Financing: Administration  
 Funded Amount: \$11,000.00  
 Net Drawn: \$11,000.00  
 Balance: \$0.00

Proposed Accomplishments:  
 = 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: If Benefiting

UCLG: PARKSLEY

Grant Year: 2014

Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective: Create economic opportunities

IDIS Activity: 15847 - Town of Parksley - Facade Improvements - 19-19-03 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 03/16/2020

Description:

Financing:

Complete up to twenty (20) facade improvements in commercial buildings

Funded Amount: \$43,847.50

Net Drawn: \$43,847.50

Balance: \$0.00

#### Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

  

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

  

Annual Accomplishments:	Accomplishment Narrative
Year: 2020	# Benefiting: 19 Annual Report 7/1/2019 to 6/30/2020: Staff successfully coordinated 19 property owners to participate in the Neighborhood Improvement program. Although an e-Access
UCLG:	
Grant Year:	2014
Project:	0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB)
IDIS Activity:	15851 - LaCrosse Administration 19-14-34 (CI)
Activity to prevent, prepare for, and respond to Coronavirus:	No
Status:	Open
Location:	
Initial Funding Date:	03/16/2020
Financing:	
Funded Amount:	\$25,900.00
Net Drawn:	\$25,900.00
Balance:	\$0.00
Proposed Accomplishments:	
: 0	
Total Population in Service Area: 0	
Census Tract Percent Low / Mod: 0.00	
Actual Accomplishments:	
Number assisted:	

  

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0



Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2014  
 UCLG: TOWN OF LACROSSE  
 Grant Year: 2014  
 Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (EB)  
 Objective: Create suitable living environments  
 (DPS Activity): 15852 - LaCrosse Substantial Reconstruction Owner Occupied 19-14- Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location: Reliab, Single-Unit Residential (14A)  
 National Objective: LMH

Initial Funding Date: 03/31/2020  
 Financing: \$1,377.47  
 Funded Amount: \$1,377.47  
 Net Drawn: \$1,377.47  
 Balance: \$0.00  
 Description: Substantial reconstruction of one LMI single family owner occupied housing unit

Proposed Accomplishments:  
 Housing Units: 1

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod:	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: One housing application was received during this reporting period and approved by the housing board. One person occupies the unit.  
 2021  
 0 Annual Report 7/1/2021 to 6/30/2022: 1 substantial reconstruction completed during this reporting period.

UGLG: TOWN OF LACROSSE

Grant Year: 2014

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments

IDIS Activity: 15854 - LaCrosse Investor-Owned Rehabilitation 19-14-34 (C3) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/31/2020  
 Financing:  
 Funded Amount: \$42,746.35  
 Net Drawn: \$42,746.35  
 Balance: \$0.00

Description:  
 Rehabilitation of seven (7) Investor-Owned housing units.

Proposed Accomplishments:  
 Housing Units: 7  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	2	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year

If Benefiting

2020

0 Annual Report 7/1/2019 to 6/30/2020: One investor owned application was received during this reporting period and approved by the board. Rehabilitation work on this residence was completed.

2021

0 Annual Report 7/1/2021 to 6/30/2022: 4 investor owned units were rehabilitated during this reporting period. 8 persons benefited.

UCLG:

TOWN OF LACROSSE

Grant Year: 2014  
 Project: 9030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (EB)  
 Objective: Create suitable living environments  
 IDIS Activity: 15855 - LaCrosse Water Improvement and Sewer Improvements019- Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: Water/Sewer Improvements (033)  
 Location:  
 National Objective: LMIH

Initial Funding Date: 03/31/2010  
 Financing:  
 Funded Amount: \$20,232.96  
 Net Drawn: \$20,232.96  
 Balance: \$0.00

Description:  
 design, inspection and installation of water improvements and sewer improvements:  
 installation of 860 + linear feet (LF) of 8" waterline and associated fittings  
 installation of 3 fire hydrant assemblies

Proposed Accomplishments:  
 Housing Units : 19  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020  
 If Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: Design for the water line has been completed. Six easements are needed. Initial acquisition information has been sent total six owners during 2021.  
 0 Annual report 7/1/2021 to 6/30/2022: Bids were advertised, received, and awarded for storm water improvements during this reporting period.

UCLG: TOWN OF LACROSSE

Grant Year: 2014

Project: 0030 - Town of LaCrosse Pine Street neighborhood improvement Objective: Create suitable living environments  
 Phase 1 (EB)

IDIS Activity: LS856 - LaCrosse Storm Water Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Flood Drainage Improvements (031)

Location:

National Objective: 3MH

Initial Funding Date: 03/31/2020

Description:

Financing:

Design, inspection and installation of storm water improvements

Funded Amount: \$13,257.60

Net Drawn: \$13,257.60

Balance: \$0.00

#### Proposed Accomplishments:

Housing Units: 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2020	0 Annual Report 7/1/2019 to 6/30/2020: Project design for the storm water improvements is at 50% completion during this reporting period.
2021	0 Annual Report 7/1/2021 to 6/30/2022: Work was advertised, received and awarded for storm water improvements during this reporting period. The Notice to Proceed was also.

UJLG:

Grant Year: 2014

Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (LK) Objective:

IDIS Activity: 15866 - Accomack County - Administration 19-18-28 (LK) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/31/2020

Description:

Financing:

Administration

Funded Amount: \$10,400.00

Net Drawn: \$10,400.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner	Renter	Total
Total	Hispanic	Total
Total	Hispanic	Total
Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2014  
 IJGL: ACCOMACK COUNTY  
 Grant Year: 2014  
 Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (LK)  
 IDIS Activity: 15867 - Accomack Demolition 19-18-28 (DE)  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location:   
 Initial Funding Date: 08/31/2020  
 Financing:  
 Funded Amount: \$295.00  
 Net Drawn: \$295.00  
 Balance: \$0.00  
 Description: Demolition of three (3) vacant dilapidated structures

Proposed Accomplishments:

Housing Units : 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	N/A	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year: 2020  
 & Benefiting: 0 Annual 7/1/2019 to 6/30/2020: The project will demolish and replace 5 occupied units. It will also remove 2 lighted structures in the neighborhood not to be replaced.  
 (0)

UGLG: ACCOMACK COUNTY

Grant Year: 2014

Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (UK) Objective: Provide decent affordable housing

IDIS Activity: 15868 - Accomack Substantial reconstruction owner-occupied 19-18- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)



Y:

National Objective: LMIH

Initial Funding Date: 08/31/2020  
 Financing:  
 Funded Amount: \$18,237.80  
 Net Drawn: \$18,237.80  
 Balance: \$0.00

Description:  
 Substantial reconstruction of five (5) owner-occupied units.

Proposed Accomplishments:  
 Housing Units : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	80%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year 2020 % Benefiting 0 Annual Report 2/1/2019 to 2/30/2020: The bids for year final round are due back the end of September. Revocation, demolition, and reconstruction will begin shortly thereafter. In UGLG:

Grant Year: 2014  
 Project: 0033 - Greenville County - Washington Park CDIG Phase VI (CI) Objective:

IDIS Activity: 15871 - Greenville County Administration 19-19-02 (CI) Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 08/11/2020 Description:  
 Financing: Administration  
 Funded Amount: \$2,551.74  
 Net Drawn: \$2,551.74  
 Balance: \$0.00

Proposed Accomplishments:

: 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UCLG: GREENSVILLE COUNTY  
 Grant Year: 2014  
 Project: 0033 - Greenville County - Washington Park CDBG Phase VI (CJ) Objective: Create suitable living environments

IDIS Activity: 15875 - Greenville County -Street Improvements 19-19-02 (CJ) Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)  
 Location: National Objective: LMH

Initial Funding Date: 08/13/2020 Description:  
 Financing: Street improvement to address drainage and lighting issues  
 Funded Amount: \$6,500.00  
 Net Drawn: \$6,500.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 22  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Household:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2020	0 Annual report 7/1/2019 to 6/30/2020: The project engineer B & B Consultants are designing the infrastructure improvements. No physical improvements were made during this.
2021	0 no improvements for the reporting period annual report (7/1/2021 to 6/30/2022)

UGLS:

Grant Year: 2014

Project: 0017 - Paw Paw Waterline Extension/18-09

Objective:

IDIS Activity: 15925 - Buchanan -Administration - 18-09 (EB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/07/2020

Description:

Financing:

Administration

Funded Amount: \$27,000.00

Net Drawn: \$27,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UJLG: BUCHANAN COUNTY  
 Grant Year: 2014  
 Project: 0017 - Paw Paw Waterline Extension/18-09  
 IDIS Activity: 15926 - Buchanan Waterline Extension 18-09 (KC)  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location:

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03.0)

National Objective: LMH

Initial Funding Date: 07/07/2020  
 Financing:  
 Funded Amount: \$468,826.03  
 Net Drawn: \$468,826.03  
 Balance: \$0.00

Description:  
 63 households41 LMI  
 Design and installation of waterlines

Proposed Accomplishments:  
 Housing Units: 63  
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number Assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	134	0	0	0	134	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	134	0	0	0	134	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	81	0	81	0
Moderate:	0	0	0	0
Near Low Moderate	53	0	53	0
Total	134	0	134	0
Percent Low/Mod	60%	0.0%	60%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021  
 # Benefiting: 0  
 Annual report 7/1/19 to 6/30/2021 To date B & N Construction has installed Total of 6 and 4 in water line. They are 60% complete. 33 meters have been installed in 653 service line.  
 Annual Report 7/1/2021 to 6/30/22: Project complete - no work performed this reporting period.

UGLG:

Grant Year: 2014

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15937 - Town of Oronoke Northeast Neighborhood Community

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 07/20/2020  
 Financing:  
 Funded Amount: \$4,000.00  
 Net Drawn: \$4,000.00  
 Balance: \$0.00

Description:  
 Community-wide assessment of housing and infrastructure rehabilitation needs that will allow the Town to identify and prioritize potential project areas that may qualify for and benefit from project planning grant assistance.

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2014  
 UGLG: WILLIAMSBURG  
 Grant Year: 2014

Project: 0007 - City of Williamsburg COVID

Objective: Create suitable living environments

IDIS Activity: 15948 - Williamsburg Subsistence Payments 20-20-07 UN/COV  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 03/10/2021  
 Location:

Matrix Code: Subsistence Payment (05Q)

National Objective: URG

Initial Funding Date: 08/31/2020  
 Financing:  
 Funded Amount: \$56,761.38  
 Net Drawn: \$56,761.38  
 Balance: \$0.00

Description:  
 Provide non-congregate shelter and food to forty (40) households; provide emergency  
 subsistence pymts to seventy-five (75) LMI households;

Proposed Accomplishments:  
 People (General) : 360  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0



Total 0 0 0 0  
Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year // Benefiting

UGLG:

Grant Year: 2014

Project: 0007 - City of Williamsburg COVID

Objective:

IDIS Activity: 15949 - Williamsburg Administration 20-20-07 UN/CDV  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 03/10/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Description:

Financing:

Administration of the grant

Funded Amount: \$2,000.00

Net Drawn: \$2,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2014

Project: 0028 - Grayson County Eagle Bottom Housing Phase II 19-14-32 Objective: (KB)

[D]S Activity: 15960 - Grayson County - Administration 19-14-32 (KB) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Description:

Financing:

Administration

Funded Amount: \$6,525.00

Net Drawn: \$6,525.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod.	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year: # Benefiting  
 UGLG: RUSSELL COUNTY  
 Grant Year: 2014  
 Project: 0040 - Belfast Waterline Extension Project, Phase II

Objective: Create suitable living environments

IDIS Activity: 15966 - Russell County - Belfast Waterline Extension 19-14-316  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/acceptability

Status: Open  
 Location:

Matrix Code: Water/Sewer Improvements (032)

National Objective: URG

Initial Funding Date: 08/31/2010  
 Financing:  
 Funded Amount: \$134,049.07  
 Net Drawn: \$134,049.07  
 Balance: \$0.00

Description:  
 To improve the living conditions of 69 total households, with 42 being low- and moderate-income (LMI), in the Belfast Community of Russell County by the provision of accessible and potable water.

Proposed Accomplishments:  
 People (General): 45  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	0 7/1/2020 to 6/30/2021?
2022	52 80.00

UGLG:

Grant Year: 2014

Project: 0040 - Belfast Waterline Extension Project, Phase II

Objective:

IDIS Activity: 15967 - Russell County - Administration - 19-14-36

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Description:

Financing:

Administration

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00  
Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2014

UGLG: MONTGOMERY COUNTY

Grant Year: 2014

Project: 0010 - Montgomery County COVID

Objective:

Create economic opportunities

IDIS Activity: 15870 - Montgomery CO Business Assistance 20-20-08 UN COV19

Outcome:

Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: URG

Initial Funding Date: 09/15/2020  
Financing:  
Funded Amount: \$21,702.44  
Net Drawn: \$21,702.44  
Balance: \$0.00

Description:  
This activity provides assistance to six (6) businesses to support urgent needs related to prevention, preparation, and response to COVID19 pandemic

Proposed Accomplishments:  
Businesses : 6  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
High Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
Year: # Benefiting

Accomplishment Narrative:

UGLG:  
Grant Year: 2014  
Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15976 - City of Covington Downtown BDR 19-PG-28 (DE)  
Activity to prevent, prepare for, and respond to Coronavirus: NO

Outcome:

Status: Open  
Location:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 09/02/2020  
Financing:  
Funded Amount: \$3,000.00  
Net Drawn: \$3,000.00  
Balance: \$0.00

Description:  
Planning activities to promote downtown BDR and economic development, including facade improvements, public infrastructure and private investment for job creation, business retention and investment.

Proposed Accomplishments:

1 0

Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely low	0	0	0	0

Low Mod:	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting

UCLG:

Grant Year: 2014

Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 15983 - Richmond County Broadband Planning Grant 20-PG-01

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 09/01/2020

Financing:

Funded Amount: \$28,750.00

Net Drawn: \$28,750.00

Balance: \$0.00

Description:

Needs Assessment, Market and Demographics Analysis, Identification of Funding Resources for Deployment, Identification of Opportunities to Leverage-existing infrastructure, technology and network architecture analysis, financial feasibility analysis, public support

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0



Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2014

Project: 0015 - 2020 Planning Grants

Objective:

(DIS Activity): 15984 - Northumberland County Broadband Planning Grant 20-PG-

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 09/02/2020

Description:

Financing:

Broadband Feasibility study

Funded Amount: \$28,750.00

Net Drawn: \$28,750.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
White:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year: 17 Benefiting  
 UGLG:  
 Grant Year: 2014  
 Project: 0041 - South Boston - Poplar Creek Homes 19-19-06 (EB)

Objective:

IDIS Activity: 15967 - South Boston - Administration 19-19-06 (EB)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 09/09/2020  
 Financing:  
 Funded Amount: \$20,000.00  
 Net Drawn: \$20,000.00  
 Balance: \$0.00

Description:  
 Administration

#### Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2014  
 UGLG: SOUTH BOSTON  
 Grant Year: 2014  
 Project: 0041 - South Boston - Poplar Creek Homes 19-19-06 (EB) Objective: Create suitable living environments

IDIS Activity: 15988 - South Boston - Storm Sewer Improvement 19-19-06 (EB) Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (031)  
 Location: National Objective: LMH

Initial Funding Date: 09/09/2020 Description:  
 Financing: Design, site clearance, construction and inspection of water improvements and storm  
 Funded Amount: \$6,133.33 sewer improvements.

Net Drawn: \$6,133.33  
Balance: \$0.00

Proposed Accomplishments:  
Housing Units : 32  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2022  
# Benefiting: 0 annual report 7/1/21 to 6/30/2022

UCLG: SOUTH BOSTON

Grant Year: 2014

Project: 0041 - South Boston - Poplar Creek Homes 19-19-06 (EB)

Objective: Create suitable living environments

IDIS Activity: 19989 - South Boston - Street Improvements 19-19-06 (EB)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: Street Improvements (036)

National Objective: LMH

Initial Funding Date: 09/09/2020  
Financing:  
Funded Amount: \$6,853.34  
Net Drawn: \$6,853.34  
Balance: \$0.00

Description:  
Design, site clearance, construction and inspection of street improvements

Proposed Accomplishments:  
Housing Units : 32  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UCLG: SOUTH BOSTON  
 Grant Year: 2014  
 Project: 0041 - South Boston - Poplar Creek Homes 19-19-06 (EB)

Objective: Create suitable living environments

(DIS Activity): 15994 - South Boston Water Improvements 19-19-06  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Water/Sewer Improvements (033)

Location:  
 / :

National Objective: LMH

Initial Funding Date: 09/09/2020  
 Financing:  
 Funded Amount: \$6,133.33  
 Net Drawn: \$6,133.33  
 Balance: \$0.00

Description:  
 Design, site clearance, construction and inspection of water improvements

Proposed Accomplishments:  
 Housing Units : 32  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2022  
 # Benefiting: 0 (0.0)

U/G/LG:

Grant Year: 2014

Project: 0010 - Montgomery County COVID

Objective:

IDIS Activity: 15998 - Montgomery Co Administration 20-20-08

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/15/2020

Description:

Financing:

Administration

Funded Amount: \$3,500.00

Net Drawn: \$3,500.00

Balance: \$0.00

#### Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2015

Project: 0031 - CDHG - 2015 Planning Grant

Objective:

IDIS Activity: 14668 - Sussex County - Pocahontas Neighborhood Improvement

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/10/2020

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 02/01/2016

Description:

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

The project will assess current conditions within the Pocahontas neighborhood (primarily the portion within the Town of Wakefield), which will include housing, infrastructure and related neighborhood conditions, and will develop an implementation plan for curing those

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2015

Project: 0031 - CD8G - 2015 Planning Grant

Objective:

IDIS Activity: 14703 - Amherst County - Old Town Madison Heights Revitalization

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/09/2020

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/21/2016

Description:

Financing:

Funded Amount: \$24,566.25

Net Drawn: \$24,566.25

Balance: \$0.00

The proposed project will conduct planning activities to assess the current conditions in the southern portion of Amherst County which will include residential and commercial evaluations, infrastructure and related neighborhood conditions, and will develop an

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year & Benefiting

UGLG:

Grant Year: 2015

Project: 0031 - CD8G - 2015 Planning Grant

Objective:

IDIS Activity: 14755 - Amherst County - EDA Strategic Plan #15-PG-23

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/18/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/05/2016  
 Financing:  
 Funded Amount: \$13,464.24  
 Net Drawn: \$13,464.24  
 Balance: \$0.00

Description:  
 This planning grant will provide a comprehensive economic assessment for the County culminating in action strategies, initiatives, and recommendations for County.

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2015

Project: 0031 - CD8G - 2015 Planning Grant

Objective:

IDIS Activity: 14801 - Appomattox - Downtown Revitalization PG #15-PG-05  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 07/13/2020  
 Location:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 06/06/2016  
 Financing:  
 Funded Amount: \$34,500.00  
 Net Drawn: \$34,500.00  
 Balance: \$0.00

Description:  
 This planning grant will provide for a comprehensive assessment of current conditions of project area, including residential and commercial usage, infrastructure, land use, and proposed development initiatives with stakeholder input; develop a work plan and cost

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low:	0	0	0	0
Low Mod:	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0

Total: 0 0 0 0  
 Percent Low/Mod: 0.0% 0.0% 0.0% 0.0%  
 Annual Accomplishments: Accomplishment Narrative  
 Year: / Benefiting  
 UGLG:  
 Grant Year: 2015  
 Project: 0042 - CDBG - Henry County Linden Road Housing Rehabilitation Project, MY2 #15-01 Objective:  
 IDIS Activity: 14812 - Henry County - Administration #15-01 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 07/08/2020 Matrix Code: General Program Administration (21A)  
 Location:  
 National Objective:  
 Initial Funding Date: 06/22/2016 Description:  
 Financing:  
 Funded Amount: \$32,690.00  
 Net Drawn: \$32,690.00  
 Balance: \$0.00

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: HENRY COUNTY  
 Grant Year: 2015  
 Project: 0042 - CDBG - Henry County Linden Road Housing Rehabilitation Project, MY2 #15-01  
 Objective: Provide decent affordable housing  
 [DIS Activity: 14815 - Henry County - Investor-Owned Housing Rehab #15-01] Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 07/08/2020  
 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: 31 Linden Rd Bassett, VA 24055-8051  
 National Objective: LMH

Initial Funding Date: 06/22/2016  
 Financing:  
 Funded Amount: \$157,110.40  
 Net Drawn: \$157,110.40  
 Balance: \$0.00

Description:  
 Six (6) investor-owned SF housing units rehabilitated to DHCD Housing Quality Standards.

Proposed Accomplishments:

Housing Units : 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	4	0	0	0	4	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year:	# Benefiting	
2015		0 Nothing to report during this reporting period.
2017		0 one resident-owned home has been completed at this time.

UGLG:  
Grant Year: 2015  
Project: 0031 - CDBG - 2015 Planning Grant

Objective:

IDIS Activity: 14822 - Clinchco Town Community Needs Analysis #15-PC-06  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Complete 11/20/2020  
Location:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 05/29/2015  
Financing:  
Funded Amount: \$30,000.00  
Net Drawn: \$30,000.00  
Balance: \$0.00

Description:  
Housing, physical and economic needs assessment

Proposed Accomplishments:  
0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2015

UGLG:

Grant Year: 2015

Project: 0031 - CD8G - 2015 Planning Grant

Objective:

IDIS Activity: 14823 - Salem City Downtown Planning #15-PG-12

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/09/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/29/2016

Description:

Financing:

Funded Amount: \$8,200.00



Net Drawn: \$8,200.00  
Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2015

Project: 0059 - Coeburn/Wise County Snow/Flood Urgent Need Project

Objective:

IDIS Activity: 15006 - Administration 15-UIN-21

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/21/2020  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/22/2017  
 Financing:  
 Funded Amount: \$44,500.00  
 Net Drawn: \$44,500.00  
 Balance: \$0.00

Description:  
 Administration fees for 15-LH-21

Proposed Accomplishments:  
 : 0  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
High Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
 Year: # Benefiting

Accomplishment Narrative:

UGLG: COEBURN  
 Grant Year: 2015  
 Project: 0059 - Coeburn/Wise County Snow/Flood Urgent Need Project

Objective: Provide decent affordable housing

IDIS Activity: 15007 - Housing Rehab - Owner Occupied 15-UN-21  
 Activity to prevent, prepare for, and respond to Coronavirus: NO

Outcome: Affordability

Status: Completed 07/21/2020  
 Location: 11603 Joseph Rd Coeburn, VA 24230-5717

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 03/22/2017  
 Financing:  
 Funded Amount: \$59,396.44  
 Net Drawn: \$59,396.44  
 Balance: \$0.00

Description:  
 Rehabilitation of 10 LMT single family owner occupied housing units to DHCD quality standards

Proposed Accomplishments:  
 Housing Units : 8  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	4	0	0	0	4	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	###	0.0%	100%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2017		0 Rd opening work held in June 2017. Construction is now complete on three of five new homes and a fourth home is projected to be finished by 9/25/17.
2018		0 EOI: not activity this reporting period.

UJCLG: COEBURN

Grant Year: 2015

Project: 0059 - Coeburn/Wise County Snow/Flood Urgent Need Project

Objective: Create suitable living environments

IDIS Activity: 15008 - Substantial Reconstruction 15-UN-21

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/21/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

12916 Danville Rd Coeburn, VA 24230-5751

Initial Funding Date: 03/22/2017

Description:  
Substantial reconstruction of 5 single family owner-occupied housing units to DHCD Housing Quality Standards

Financing:

Funded Amount: \$86,450.61

Net Drawn: \$86,450.61

Balance: \$0.00

#### Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	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	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2017	0 did coding was held on 8/31/17. There was some in that were all about DHCD limits. The rehab specialist is working with the lowest bidder to negotiate costs down to approved
2018	0 (FY2019: No activity this reporting period)

UGLG: Town of White Stone

Grant Year: 2015

Project: 0065 - White Stone Neighborhood Improvement Project

Objective: Create suitable living environments

IDIS Activity: 15197 - White Stone Owner-Occupied Housing Rehab 15-22

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/02/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

5739 Irvington Rd. White Stone, VA 22578-2514

National Objective: LMH

Initial Funding Date: 12/19/2017

Description:

Financing:

This activity consists of the rehabilitation of five owner-occupied single family residences.

Funded Amount: \$127,656.00

Net Drawn: \$127,656.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2019	0 (0.0)	
UGLC:	Town of White Stone	
Grant Year:	2015	
Project:	0066 - White Stone Neighbourhood Improvement Project	

IDIS Activity: 15198 - White Stone Substantial Reconstruction  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/02/2020  
 Location:  
 5709 Irvington Rd. White Stone, VA 22578-2514

Initial Funding Date: 12/19/2017  
 Financing:  
 Funded Amount: \$370,924.69  
 Net Drawn:

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Description:  
 This activity consists of the substantial reconstruction of seven owner occupied single family residences.

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	0	0	0	1	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments:

Year	# Benefiting	Accomplishment Narrative
2018	0	0 for 2019
2019	0	0 Proposed benefits were not because two (2) of the proposed sustainable reconstructions became investor-owned units during the course of the project prior to rehab.
2017	0	\$0.00

UJLGC: Town of White Stone

Grant Year: 2015

Project: 0066 - White Stone Neighborhood Improvement Project

Objective:

Create suitable living environments

IDIS Activity: 15199 - White Stone Investor-Owned Rehabilitation

Outcome:

Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/02/2020

Location:

433 Rappahannock Dr White Stone, VA 22578-2683

Matrix Code: Rehab; Single-Unit Residential (144)

National Objective: LMH

Initial Funding Date: 12/19/2017

Financing:

Funded Amount: \$114,720.00

Net Drawn: \$114,720.00

Balance: \$0.00

Description:

This activity consists of the rehabilitation of three investor-owned single family residences.

Proposed Accomplishments:

Housing Units : 3

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	2	0	1	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	1	0	5	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	3	0	3	0
Moderate:	0	1	1	0
Non Low Moderate	0	0	0	0
Total	4	1	5	0
Percent Low/Mod	100%	100%	100%	0.0%



Annual Accomplishments Accomplishment Narrative

Year: 2018  
 # Benefiting: 0  
 0 EOTB019  
 0 Proposed benefits were executed  
 0 This activity accomplished the goal of rehabilitating three investor owned single family residences

UGLG:

Grant Year: 2015

Project: 0066 - White Stone Neighborhood Improvement Project

Objective:

IDIS Activity: 15201 - White Stone Administration

Outcomes:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/02/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/19/2017

Description:

Financing:

General program administration for the White Stone Neighborhood Improvement Project

Funded Amount: \$45,125.00

Net Drawn: \$45,125.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: SUSSEX COUNTY  
 Grant Year: 2015  
 Project: 0034 - Sussex Co. Pocahontas Neighborhood Improvement Project Objective: Provide decent affordable housing  
 [DIS Activity: 15242 - Sussex Co. - Pocahontas Neighborhood NY]-Substantial Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: 606 Twilight St. Wakefield, VA 23688-2745 National Objective: LMH

Initial Funding Date: 10/15/2018  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 This activity consists of the substantial reconstruction of two owner occupied housing units.

Proposed Accomplishments:

Housing Units: 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2017	0	7/1/17 to 6/30/18: 2 homes are in process for substantial reconstruction.
2022	0	Annual Report 7/1/2022 to 6/30/2023: All substantial reconstructions were completed prior to July 1, 2023 under Phase 1. Applications are being processed in anticipation of Phase 2.

USLG:

Grant Year: 2015

Project: 0037 - Warsaw Business District Revitalization

Objective:

IDIS Activity: 15254 - Warsaw BDR-Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Complete 10/20/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/25/2018

Description:

Financing:

This activity consists of administration of the Warsaw Business District Revitalization Project.

Funded Amount: \$9,000.00

Not Drawn: \$9,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2015  
 UGLG: Town of Warsaw  
 Grant Year: 2015  
 Project: 0037 - Warsaw Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15255 - Warsaw BOR-Flood Drainage 17-11  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 10/20/2020  
 Location:

Matrix Code: Flood Drainage Improvements (031)

National Objective: SBA

Initial Funding Date: 09/25/2018  
 Financing:  
 Funded Amount: \$5,329.11

Description:  
 This activity consists of the construction of flood drainage facilities in the Warsaw Business District Revitalization Project.

Net Drawn: \$5,329.11  
Balance: \$0.00

Proposed Accomplishments:  
People (General) : 1  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020 # Benefiting: 2,512 Annual Report 7/1/2019 to 6/30/2020: As of 6/30/2020, the contractor was nearing completion of the sidewalk driveway improvements in the BDR project and replaced the  
2019 0 \$0.00

UJLGC: Town of Warsaw

Grant Year: 2015

Project: 0037 - Warsaw Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15256 - Warsaw BDR- Street Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/20/2020

Location:

Y: 1

Matrix Code: Street Improvements (03K)

National Objective: SBS

Initial Funding Date: 09/25/2018

Financing:

Funded Amount: \$5,948.91

Net Drawn: \$5,948.91

Balance: \$0.00

Description:

This activity consists of the street improvements/streetscaping improvements for the Warsaw Business District Improvement Project.

Proposed Accomplishments:

People (General): 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative				
Year:	2020	# Benefiting:	1,512 Annual Report 7/1/2019 to 6/30/2020: During the reporting period, improvements included the installation of a water garden, 450 LF curb and gutter, and 2009 of pavers, 31 street			
UCLG:	TAZEWELL COUNTY					
Grant Year:	2015					
Project:	0078 - Falls Mills Adult Day Care Facility	Objective:	Provide decent affordable housing			
IDIS Activity:	15268 - Falls Mills Adult Daycare Facility 17-18	Outcome:	Availability/accessibility			
Activity to prevent, prepare for, and respond to Coronavirus:	No					
Status:	Open	Matrix Code:	Facility for Persons with Disabilities (038)			
Location:		National Objective:	SBA			
Initial Funding Date:	01/15/2020	Description:	This activity consists of the construction of a community service facility in Tazewell County.			
Financing:						
Funded Amount:	\$129,826.40					
Net Drawn:	\$129,826.40					
Balance:	\$0.00					
Proposed Accomplishments:						
People (General): 159						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0
Total:	0	0	0	0	0	0
Female-headed Households:	0		0		0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	139	Annual Report 7/1/2019 to 6/30/2020: Adult day care facility construction began in Nov 2019. The project is 19% completed as June 30 2020.
2022	0	Annual Report 7/1/2021 to 6/30/2022: Adult Day Care facility construction was completed in April 2021. Facility has not yet opened yet due to difficulties finding nonresidential use.
2023	0	EOY2019 Construction has not started for this project.

UGLG:

GALAX

Grant Year:

2015

Project:

0042 - Galax-East View Neighborhood

Objective:

Provide decent affordable housing

IGIS Activity:

15303 - Galax-East View Neighborhood-MYI-Substantial

Outcome:

Affordability

Activity to prevent, prepare for, and respond to Coronavirus:

No

Status:

Open

Matrix Code:

Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date:

05/17/2018

Description:

This activity consists of the substantial reconstruction of five owner occupied single-family housing units.

Financing:

Funded Amount:

\$117,075.95

Net Drawn:

\$117,075.95

Balance:

\$0.00

Proposed Accomplishments:

Housing Units : 5

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0



Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	6	1	0	0	6	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	1	0	0	6	1	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low:	5	0	5	0
Low Mod:	1	0	1	0
Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	6	0	6	0
Percent Low/Moderate:	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2018  
 # Benefiting: 0  
 Annual Report 7/1/2019 to 6/30/2020: 0 owner-occupied units housing 0 individuals were substantially recommended in FY 2020. One household is low income and 5 of the 0 FY2019 seven applications have been received for assistance with units which have been deemed unsuitable for rehabilitation and will be substantially reconstructed. No units are

YGLG: GALAX

Grant Year: 2015

Project: 0042 - Galax-East View Neighborhood

Objective: Create economic opportunities

IDIS Activity: 15304 - Galax-East View Neighborhood-MY1 - Facade Improvements Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: C1 Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: SBA

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the improvement of eleven facades in the Galax Bottom neighborhood.

Funded Amount: \$7,924.05

Net Drawn: \$7,924.05

Balance: \$0.00

Proposed Accomplishments:

Businesses: 11

Total Population in Service Area: 0



Initial Funding Date: 07/17/2018  
 Financing:  
 Funded Amount: \$17,819.50  
 Net Drawn: \$17,819.50  
 Balance: \$0.00

Description:  
 This activity consists of the rehabilitation of nine single family owner-occupied housing units.

Proposed Accomplishments:  
 Housing Units : 9  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	7	0	0	0	7	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year  
 2020  
 2017

0 Annual Report, 7/1/2019 to 6/30/2020: Two owner-occupied housing units were rehabilitated during this reporting period thus benefiting three (3) persons. One owner-occupied  
 0 Annual reporting: Seven (7) applications for housing assistance were received and approved during this reporting period. Three (3) units were advertised for bids with one (1) unit

UGLG:

Grant Year: 2015  
 Project: 0043 - Brunswick Co.-Alvis Road Housing Rehabilitation Project Objective:  
 IDIS Activity: 15312 - Brunswick Co.-Alvis Road Housing- Administration Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 01/29/2021 Matrix Code: General Program Administration (21A)  
 Location: National Objective:  
 Initial Funding Date: 05/23/2018 Description:  
 Financing: This activity consists of administration of the Alvis Road Housing Rehab Project.  
 Funded Amount: \$16,037.00  
 Net Drawn: \$16,037.00  
 Balance: \$0.00  
 Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00  
 Actual Accomplishments:  
 Number assisted:  

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

  
 Income Category:  

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UGLG: BRUNSWICK COUNTY  
 Grant Year: 2015  
 Project: 0043 - Brunswick Co.-Alvis Road Housing Rehabilitation Project Objective: Provide decent affordable housing

IDIS Activity: 15363 - Brunswick County-Alvis Road Housing Owner-Occupied  
 Activity to prevent, prepare for, and respond to Coronavirus: No Outcome: Availability/accessibility

Status: Completed 01/29/2021 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 10/05/2018 Description:  
 Financing: Two (2) LMH occupied homes will be substantially reconstructed.  
 Funded Amount: \$376.29 A total of three (3) persons reside in these homes.  
 Net Drawn: \$376.29 One (1) home is occupied by a handicapped person and none of the homes are occupied.  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	2	0	0	0	2	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020  
 0 Annual Report 7/1/2019 to 6/30/2020 2,141 owner occupied housing units were substantially reconstructed during the reporting period; those benefiting 3,141 persons  
 0 FY2019: Two applications were received during this reporting period, bid out and awarded. One home under construction, 50% complete. The other home is under contract with

UCLG: SUSSEX COUNTY

Grant Year: 2015

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create suitable living environments

IDIS Activity: 15369 - Sussex Owner-Occupied Housing Rehabilitation 17-UN-16 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Family Residential (14A)

Location: National Objective: LSH

Initial Funding Date: 05/20/2015 Description:  
 Financing: Rehabilitation of twenty-seven (27) single-family, owner-occupied housing units to DHCD  
 Funded Amount: \$27,361.07 Housing Quality Standards (HQS) in the Towns of Wakefield and Waverly.  
 Net Drawn: \$27,361.07  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 27  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2022  
 # Benefiting: 0 Annual Report 7/1/2021 to 6/30/2022: Two owner rehabs are under construction and 1 has been completed of the 2 under construction one is at 50% complete and the other is at 0.50%2019: Application and board approval for 15 homes; 2 homes are currently being rehabilitated

UCLG: SUSSEX COUNTY  
 Grant Year: 2015

Project: 0049 - Sussex County Regional Urgent Need Project 17-JUN-16 Objective: Create suitable living environments

IDIS Activity: 15371 - Sussex-Substantial Reconstruction Owner-Occupied Housing Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/20/2019 Description:  
 Financing: Substantial Reconstruction of Six (6) single-family, owner-occupied housing units.  
 Funded Amount: \$49,850.42  
 Net Drawn: \$49,850.42  
 Balance: \$0.00

Proposed Accomplishments:

Housing Units : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	33.3%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2022  
 Benefiting: 0  
 Annual Report FY1/2021 to FY/30/2023: Two substantial reconstructions are under construction. Both are at 50% complete and one substantial reconstruction was completed Dec. 01/2019.

UGLG: AMHERST COUNTY

Grant Year: 2015

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective: Create suitable living environments.

IDIS Activity: 15381 - Amherst/Clearance & Demolition 17-01

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Status Code: Clearance and Demolition (04)

Location:



National Objective: LMA

Initial Funding Date: 09/25/2019  
 Financing:  
 Funded Amount: \$9,170.00  
 Net Drawn: \$9,170.00  
 Balance: \$0.00

Description:  
 Demolition of one of three (1 of 3) vacant substandard commercial structures; Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area, including annual neighborhood cleanup sessions to assist residents to dispose

Proposed Accomplishments:  
 Housing Units: 1  
 Total Population in Service Area: 59  
 Census Tract Percent Low / Mod: 62.70

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 2022  
 # Benefiting: 000

Accomplishment Narrative

- 1 Annual Report 7/1/2021 to 6/30/2022: 1 home, as a part of the substantial reconstruction was demolished during this reporting period. In addition, Ambient County air remains  
 2 Annual Report 7/1/2019 to 6/30/2020: 2 sub standard dwellings demolished, one dwelling slated for potential demolition.

UCLG:  
 Grant Year: 2015  
 Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16  
 Objective:  
 IDIS Activity: 15493 - Sussex Co Administration 17-UN-16  
 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: NO  
 Status: Open  
 Matrix Code: General Program Administrator (21A)  
 Location:  
 National Objective:  
 Initial Funding Date: 12/19/2018  
 Description:  
 Financing:  
 Funded Amount: \$1,287.00  
 Net Drawn: \$1,287.00  
 Balance: \$0.00

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 11 Benefiting  
 UCLG: NORTHUMBERLAND COUNTY  
 Grant Year: 2015  
 Project: 0013 - Callao Business District Revitalization/18-05  
 IDIS Activity: 15521 - Northumberland - Street Improvements/18-05  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location:

Objective: Create economic opportunities

Outcome: Availability/accessibility

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 03/22/2019  
 Financing:  
 Funded Amount: \$83,757.85  
 Net Drawn: \$83,757.85  
 Balance: \$0.00

Description:  
 Street improvements to include paving, sidewalks (300LF), light poles (20) and crosswalks (2)

Proposed Accomplishments:  
 People (General) : 5  
 Total Population in Service Area: 40  
 Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual report 7/1/2019 to 6/30/2020: The engineering firm completed the plans for improvements to sidewalks and crosswalks, including the proposed for street lights. Thus, was a
2021	0	Annual Report 7/1/2021 to 6/30/2022: No new sidewalks constructed during the reporting period. Sign fixtures and street furniture installed previously

UGLG: City of Salem

Grant Year: 2015

Project: 0020 - City of Salem - Downtown Salem

Objective: Create economic opportunities

IDIS Activity: 15605 - City of Salem Facade Improvements 18-12 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBS

Initial Funding Date: 07/12/2019

Financing:

Funded Amount: \$977.20

Net Drawn: \$977.20

Balance: \$0.00

Description:

Facade improvements for up to five (5) businesses and two (2) murals within the downtown district project area

Proposed Accomplishments:

Businesses : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

White:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	
0	0	0	0	0	0	0

Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020  
 # Benefiting: 0  
 Annual Report 7/1/2019 to 6/30/2020: 1.3 facade designs complete. Project not under construction during this reporting period.  
 \$ (0.00)

UGLG: City of Salem

Grant Year: 2015

Project: 0020 - City of Salem - Downtown Salem

Objective: Create suitable living environments

IDIS Activity: 15606 - City of Salem Street Improvements 18-12 (OE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 07/12/2019

Financing:

Funded Amount: \$25,129.39

Net Drawn: \$25,129.39

Balance: \$0.00

Description:

Street improvements to include ten (10) light poles and appurtenances, benches, planters and receptacles in the project area

Proposed Accomplishments:  
 People (General) : 7,300  
 Total Population In Service Area: 7,300  
 Census Tract Percent Low / Mod: 51.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low/Mod	0	0	0	0
Moderate	0	0	0	0
Non Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2015  
 (002) 0 Displaced Improvements (exp. complete)  
 UGLG: Town of White Stone  
 Grant Year: 2015  
 Project: 0071 - White Stone Neighborhood Improvement Project MY 2 Objective: Create suitable living environments.  
 IDIS Activity: 15825 - White Stone - Sewer Improvements (JS) 17-27 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Status Code: Water/Sewer Improvements (03)  
 Location:

National Objective: LMA

Initial Funding Date: 09/15/2020  
 Financing:  
 Funded Amount: \$455,000.00  
 Net Drawn: \$455,000.00  
 Balance: \$0.00

Description:  
 Construction of a 40,000 gallon/day wastewater treatment plant, installation of 150 AIRVAC valve pit packages and 7,950 linear feet of 4" vacuum main and 7,750 linear feet of 6" vacuum main and the installation of vacuum station

Proposed Accomplishments:  
 People (General): 279  
 Total Population in Service Area: 279  
 Census Tract Percent Low / Mod: 68.10

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	% Benefiting	
2020		0 Annual Report 2/1/2019 to 2/30/2020: No activity during this reporting period.
2019		0 EOY2019

2020 0 There has been no further activity for this current reporting period. Some improvements are complete. Some corrections are being made on existing loans and all corrections are.

UGLG:

Grant Year: 2015

Project: 0071 - White Stone Neighborhood Improvement Project MY 2

Objective:

(DIS Activity): 15826 - Town of White Stone - Administration (IS) 17-27

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

1

Initial Funding Date: 09/15/2020

Description:

Financing:

Funded Amount: \$11,250.00

Net Drawn: \$11,250.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person



Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: If Benefiting

UCLG:

Grant Year: 2015

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective:

IDIS Activity: 15643 - Town of Marion Administration 18-03 (CO)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Item Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/07/2019

Description:

Financing:

Funded Amount: \$3,700.00

Net Drawn: \$3,700.00

Balance: \$0.00

Proposed Accomplishments:

> 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
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Year:	# Benefiting
ICLIS:	TOWN OF MARION
Grant Year:	2015
Project:	0011 - Shelley Street Housing Rehab/18-03

Objective:	Create suitable living environments
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IDIS Activity:	15644 - Town of Marion - Owner Occupied Rehab 18-03 (CO)
Activity to prevent, prepare for, and respond to Coronavirus:	No

Outcome:	Availability/accessibility
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Status:	Open
Location:	

Matrix Code:	Rehab; Single-Unit Residential (14A)
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National Objective:	LMIH
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Initial Funding Date:	10/07/2015
Financing:	
Funded Amount:	\$34,150.00
Net Drawn:	\$34,150.00
Balance:	\$0.00

Description:	Rehab 3 LMI owner-occupied single-family units
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Proposed Accomplishments:
Housing Units: 3
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	6	0	0	0	6	0	0
Black/African American:	6	0	0	0	6	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	12	0	0	0	12	0	0
Female-Headed Households:	2	0	0	0	2	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	9	0	9	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	12	0	12	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020
2021	0	Annual Report 7/1/2021 to 6/30/2022: 1 Owner Occupied houses have been completed. Town of Marion has recently been approved for a boundary revision in which will include 2

UJLG: TOWN OF MARION

Grant Year: 2015

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective: Create suitable living environments

IDIS Activity: 15646 - Town of Marion/ Substantial Rehab-Owner occupied 18-03

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/07/2019

Description:  
Substantial Reconstruction of four (4) LM1 single family family owner occupied housing units that present a blighting influence on the project area.

Financing: \$23,000.00

Funded Amount: \$23,000.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	6	0	0	0	6	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	5	0	5	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	62.5%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year: 2021  
 2020  
 0 Annual Report 7/1/2021 to 6/30/2022: Town of Marion was contacted for 2 Substantial Homes. 2 have been completed while the other was removed due to passing of Owner. Town of Marion Resolving Period 7/1/2019 to 6/30/2020

UGLG:

Grant Year: 2015

Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective:

IDIS Activity: 15671 - City Staunton Administration 18-LI-22

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

1-1

National Objective:

Initial Funding Date: 11/18/2019  
 Financing:  
 Funded Amount: \$306.00  
 Net Drawn: \$306.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2015  
 # Benefiting: 0  
 UGLG: GATE CITY  
 Grant Year: 2015

Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18  
 IDIS Activity: 15713 - Town of Gate City Demolition 18-18 (KC)  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location:  
 Initial Funding Date: 08/31/2020  
 Financing:  
 Funded Amount: \$15,960.00  
 Net Drawn: \$15,960.00  
 Balance: \$0.00

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Clearance and Demolition (04)  
 National Objective: LMH  
 Description:  
 Demolition of (2) vacant substandard bldg units

Proposed Accomplishments:  
 Housing Units: 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low/Moderate 0 0 0 0  
 Total 0 0 0 0  
 Percent Low/Mod. 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative  
 Year: Benefiting  
 2020 0 Annual Report 7/1/2015 to 6/30/2020: This project seeks to eliminate blight and blight-related structures along the time period project area. No  
 2021 0 Annual Report 7/1/2021 to 6/30/2022: No demolition during this reporting period.  
 2019 0 \$0.00

UCLG: VINTON  
 Grant Year: 2015

Project: 0053 - Town of Vinton Vinton VIDA Program 18-LI-24 (25) Objective: Create economic opportunities

IDIS Activity: 15715 - Town of Vinton Asset creation/purchase home 18-LI-24 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 OF  
 Location: National Objective: 1MH

Initial Funding Date: 09/03/2019 Description:  
 Financing: 18 LMI participants will create asset through purchasing a home.  
 Funded Amount: \$9,200.00  
 Net Drawn: \$9,200.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Households (General): 18  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	3	0	0	0	3	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American 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:	1	1	0	0	1	1	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	1	0	0	9	1	0
Female-headed Households:	4		0		4		

  

Income Category:	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	###	0.0%	100%	0.0%

  

Annual Accomplishments	Accomplishment Narrative	
Year: 2020	0 Annual Report 7/1/2019 to 6/30/2020: This report indicates information regarding the current 12 VIDA owners enrolled for homeownership (12 owners/3 married couples).	
Year: 2021	0 Annual report 7/1/2020 to 6/30/2021: A total of 4 VIDA owners purchased their first home using VIDA funds throughout this program (all 4 from post reporting periods). There are	
UJLG:	VINTON	
Grant Year:	2015	
Project:	0053 - Town of Vinton Vinton VIDA Program18-LI-24 (JS)	Objective: Create economic opportunities
IDIS Activity:	15716 - Town of Vinton VIDA program/Business 18-LI-24 (JS)	Outcome: Sustainability
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Open	Matrix Code: Micro-Enterprise Assistance (18C)
Location:	National Objective: LMCMC	
Initial Funding Date:	01/06/2020	Description: Asset building by opening a business through the VIDA Match Saving program.
Financing:		
Funded Amount:	\$34,400.00	
Net Drawn:	\$34,400.00	
Balance:	\$0.00	
Proposed Accomplishments:		
Businesses < 19		
Total Population in Service Area:	0	
Census Tract Percent Low / Mod:	0.00	
Actual Accomplishments:		
Number assisted:		

  

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic
	Person		



White:	0	0	0	0	0	0	19
Black/African American:	0	0	0	0	0	0	13
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	37
Female-headed Households:	0	0	0	0	0	0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	16
Moderate	0	0	0	15
Non Low Moderate	0	0	0	0
Total	0	0	0	37
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: This report indicates information regarding the current 25 VIDA-sepers created for business that are working to create or retain 25 jobs (25
2021		0 Annual report 7/1/2021 to 6/30/2021: The Town of Vinton VIDA Program is currently in the disbursement process as all 37 beneficiaries have successfully graduated the program (4

UIGL: STAUNTON

Grant Year: 2015

Project: 0049 - City of Staunton VIDA Program 18-LI-22 Objective: Create economic opportunities

(DJS Activity: 15266 - City of Staunton VIDA Program/"Other/Homeownership" 18- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 CFR

Location:

National Objective: LMH

1 - 1

Initial Funding Date: 12/05/2019

Description:

Financing:

18 LMI participants will create an asset through purchasing a home

Funded Amount: \$4,675.00

Net Drawn: \$4,675.00

Balance: \$0.00

Proposed Accomplishments:  
Households (General) : 18  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
2019  
If Benefiting  
0 Annual Report 7/1/2020 to 6/30/2021. We have 23 clients that have participated in the VIDA program. 8 of the clients have officially graduated and will be the number we are  
0 \$0.00

UGLG: STAUNTON  
Grant Year: 2015

Project: 0049 - City of Staunton VIDA Program 18-11-22

Objective: Create economic opportunities

IDIS Activity: 15776 - City of Staunton VIDA program/Business

Outcomes: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: Micro-Enterprise Assistance (JRC)

National Objective: LMCMC

Initial Funding Date: 01/06/2020  
Financing:  
Funded Amount: \$2,700.00  
Net Drawn: \$2,700.00  
Balance: \$0.00

Description:  
19 LMI Participants will create an asset through opening a business.

Proposed Accomplishments:  
Businesses : 19  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	2
Moderate	0	0	0	1
High Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments  
Year: # Benefiting Accomplishment Narrative

2020: 0 Annual Report 7/1/2020 to 6/30/2021: We have 21 clients that have participated in the Y2A program & of the clients have off-tracky programs and will be the number you are  
2019: 0 40.00

UGLS:

Grant Year: 2015

Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18

Objective:

IDIS Activity: 15788 - Town of Gate City - Administration - KC

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/08/2020

Description:

Financing:

Administration

Funded Amount: \$6,608.37

Net Drawn: \$6,608.37

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UGLG: ALLEGHANY COUNTY  
 Grant Year: 2015  
 Project: 0015 - Alleghany County Wrightsville Community Revitalization Objective: Create suitable living environments  
 Project:

(DIS Activity: 15802 - Alleghany County - Storm Sewer Improvements -19-19-03 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03)

Location: National Objective: LMH

Initial Funding Date: 06/17/2020 Description:  
 Financing: Design, inspection and installation of storm sewer improvements  
 Funded Amount: \$18,582.00  
 Net Drawn: \$18,582.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 23  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2021	0 7/1/2020 to 6/30/2021 Annual Report: Drainage improvements to 6 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to:
2020	0 Annual Report 7/1/2019 to 6/30/2020: Drainage improvements to 6 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate:
2019	0 \$0.00

UGLG:

Grant Year: 2015

Project: 0015 - Allegheny County Wrightsville Community Revitalization Project

Objective:

IDIS Activity: 15806 - Allegheny County - Administration 19-19-01 (JS)

Outcomes:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/26/2020

Description:

Financing:

Funded Amount: \$5.50

Net Drawn: \$5.50

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0021 - Lee County- the Fields Waterline Replacement

Objective:

IDIS Activity: 15809 - Lee County Administration - (correct)18-14  
Activity to prevent, prepare for, and respond to Coronavirus: no

Outcome:

Status: Completed 02/09/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/22/2020

Description:

Financing:

Funded Amount: \$14,210.00

Net Drawn: \$14,210.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2015

UGLG:

Grant Year: 2015

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31

Objective:

IDIS Activity: 15823 - Town of Chase City Administration 19-14-31

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (Z1A)



Location:

National Objective:

Initial Funding Date: 05/11/2020  
Financing:  
Funded Amount: \$6,539.00  
Net Drawn: \$6,539.00  
Balance: \$0.00

Description:  
Administration of project

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year:

if Benefiting

USGLG:

CHASE CITY TOWN

Grant Year:	2015	Objective:	Create suitable living environments
Project:	0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31	Outcome:	Availability/accessibility
IDIS Activity:	15824 - Town of Chase City- Substantial Reconstruction Owner-Activity to prevent, prepare for, and respond to Coronavirus: No	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Open	National Objective:	LMIH
Location:		Description:	Substantial reconstruction of two (2) LMI single-family owner-occupied housing units
Initial Funding Date:	05/11/2010		
Financing:			
Funded Amount:	\$61,129.95		
Net Drawn:	\$61,129.95		
Balance:	\$0.00		

Proposed Accomplishments:

Housing Units : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020  
 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: Two housing applications were received during the reporting period of which one was approved for construction. Bids were advertised for the  
 2021: 0 Annual Report 7/1/2021 to 6/30/2022: No units were reconstructed during this period.

UCLG: CHASE CITY TOWN

Grant Year: 2015

Project: 0027 - Town of Chase City - Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: LS825 - Town of Chase City - Owner Occupied Rehab 19-14-31 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: 1MH

Initial Funding Date: 05/11/2020  
 Financing:  
 Funded Amount: \$77,232.90  
 Net Drawn: \$77,232.90  
 Balance: \$0.00

Description:  
 Rehabilitation of 5 owner occupied units

Proposed Accomplishments:  
 Housing Units: 5  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1		0		1		

Income Category:	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2020	0 Annual Report 7/1/2019 to 6/30/2020: Three owner-occupied housing applications were received and approved. Bids were received for two of the three owner-occupied homes.
2021	0 Annual Report 7/1/2020 to 6/30/2021: No units rehabilitated this period.

UJLG: CHASE CITY TOWN

Grant Year: 2015

Project: 0027 - Town of Chase City - Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15825 - Town of Chase City - Investor-Owned Rehab Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020 Description: Rehabilitation of six (6) LMI investor-owned housing units.  
 Financing:  
 Funded Amount: \$4,353.00  
 Net Drawn: \$4,353.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:	Owner	Renter	Total
	Total Hispanic	Total Hispanic	Total Hispanic Person

White:	0	0	1	0	1	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	4	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	2	2	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	4	4	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 # Benefiting: 0  
 Annual Report 7/1/2019 to 6/30/2020: A total of three investor-owned housing applications were received of which two were approved during the reporting period. The two.

Year: 2021  
 # Benefiting: 0  
 Annual Report 7/1/2021 to 6/30/2022: One investor-owned housing unit was successfully rehabilitated during this annual reporting period.

UIGL: CHASE CITY TOWN

Grant Year: 2015

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

(OJS Activity: 15827 - Town of Chase City - Clearance and Demolition 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Clearance and Demolition (D4)

Location:

National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$905.00

Net Drawn: \$905.00

Balance: \$0.00

Description:

Demolition of one (1) vacant substandard building unit and Clearance of junk debris and including annual neighborhood cleanup.

Proposed Accomplishments:

Housing Units : 1

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year:	If Benefiting	
2020		0 Annual Report 7/1/2019 to 6/30/2020: Photocalls were received from two property owners of vacant units for the demolition of their blighted, dilapidated property./inspections.
2021		0 Annual Report 7/1/2021 to 6/30/2022: one dilapidated building was demolished and cleared as part of this annual reporting period.
2019		0 \$0.00

UGLG: CHASE CITY TOWN

Grant Year: 2015

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15828 - Town of Chase City Storm Water Improvements 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: Water/Sewer Improvements (033)

National Objective: LMH

Initial Funding Date: 05/11/2020  
Financing:  
Funded Amount: \$8,926.11  
Net Drawn: \$8,926.11  
Balance: \$0.00

Description:  
Design, inspection, and installation of Storm Water Improvements, including acquisition of temporary and permanent easements

Proposed Accomplishments:  
Housing Units: 18  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments:

Accomplishment Narrative

Year: 2020 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: Plans for this storm water improvements were completed. Bids were received during the month of June for storm sewer piping and drop inlets.  
 2021 0 Annual Report 7/1/2021 to 6/30/2022: All storm water improvements were completed prior to this reporting period.  
 2019 0 \$0.00

UGLS: CHASE CITY TOWN  
 Grant Year: 2015  
 Project: 0027 - Town of Chase City- Erdly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15829 - Town of Chase City - Sewer Improvements 19-14-31 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (032)  
 Location: National Objective: LMH

Initial Funding Date: 05/11/2020 Description:  
 Financing: design, inspection and installation of sewer improvements, including the acquisition of  
 Funded Amount: \$139,129.40 temporary and permanent easements  
 Net Drawn: \$139,129.40  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 18  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		



Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020	0	Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 1,003 SF of sewer were completed. Bids were received during the month of June and recommend by the engineer.
2021	0	Annual report 7/1/2021 to 6/30/2022: no activity during this reporting period; improvements completed prior to this reporting period.
2022	0	0 (0.00)

UGLS:

Grant Year: 2015

Project: 0032 - Town of Apoplatto - Downtown Revitalization Project (DE) Objective:

IDIS Activity: 15831 - Town of Apoplatto - Administration 19-17-28 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/02/2020

Description:

Financing:

Administer the project

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 4 Benefiting  
UGLG: APPOMATTOX  
Grant Year: 2015

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective: Create economic opportunities

IDIS Activity: 15833 - Town of Appomattox - Facade Improvements 19-17-28 Outcome: Availability/accessibility  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)  
Location:

National Objective: SBS

Initial Funding Date: 04/02/2020  
Financing:  
Funded Amount: \$0.00  
Net Drawn: \$0.00  
Balance: \$0.00

Description:  
Complete 20 facade improvement agreements with business owners representing up to 28 facades eligible for up to a \$15000 a year commercial facade.

Proposed Accomplishments:  
Businesses : 28  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 # Benefiting: 0  
 Annual Report 7/1/2019 to 6/30/2020: EJFR Round 4's fiscal improvements were designed and DFR approvals were just coming in during the last week of June 2020. They were

UGLG: APPOMATTOX

Grant Year: 2015

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DIE) Objective: Create economic opportunities

IDIS Activity: 15834 - Town of Appomattox Street Improvements 19-17-28

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: SBS

Initial Funding Date: 04/02/2020

Financing:

Funded Amount: \$0.00

Description:

Design and implement physical enhancements to include: street improvements, gateway signage, decorative lampposts and banner holders.

Net Drawn: \$0.00  
Balance: \$0.00

Proposed Accomplishments:  
People (General) : 18  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: Initial concepts/designs for streetscape and parking improvements were completed by 6/2020 and are still under review.

UGLG:

Grant Year: 2015

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective:

IDIS Activity: 15842 - James City County - Administration 19-14-33 (UK)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/23/2020  
Financing:  
Funded Amount: \$3,900.00  
Net Drawn: \$3,900.00  
Balance: \$0.00

Description:  
Administration

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UCLG: JAMES CITY COUNTY  
 Grant Year: 2015  
 Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments  
 (DIS Activity): 15844 - James City County - Owner Occupied Rehab Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Single-Unit Residential (1AA)  
 Location: National Objective: LMH  
 Initial Funding Date: 03/23/2020 Description: Rehabilitation of 12 owner-occupied units  
 Financing:  
 Funded Amount: \$2,451.36  
 Net Drawn: \$2,451.36  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 12  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person

Extremely Low	3	0	3	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	##	0.0%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: 7 contractors were prequalified and approved by the rehab board. Staff completed 1 homework application, high inspection and  
 2021 0 Annual Report 7/1/2021 to 6/30/2022: Rehabilitated one substantial home.

UGLG: JAMES CITY COUNTY

Grant Year: 2015

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments

IDIS Activity: 15845 - James City County - Substantial Reconstruction/Owner Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/23/2020

Financing: Description: Reconstruction for 4 owner occupied units

Funded Amount: \$5,923.00

Net Drawn: \$5,923.00

Balance: \$0.00

#### Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod:	##%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 # Benefiting: 0  
 0 Annual Report 7/1/2019 to 6/30/2020: one proposed owners decided to participate: 3 applications approved: 1 asbestos inspection was completed: An architect was secured for 0 Annual report 7/1/2021 to 6/30/2022: Completed demolition of 2 existing substandard homes, temporarily relocated the households and constructed 2 new 1120 of energy effective

UGLG:

Grant Year: 2015

Project: 0034 - Town of Parkersley Downtown Revitalization (DE)

Objective:

IDIS Activity: 15846 - Town of Parkersley - Administration 19-19-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$4,000.00

Net Drawn: \$4,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:



Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG: PARKSLEY

Grant Year: 2015

Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective: Create economic opportunities

IDIS Activity: 15847 - Town of Parksley - Facade Improvements - 19-19-03 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 03/16/2020

Description:

Financing:

Complete up to twenty (20) facade improvements in commercial buildings

Funded Amount:

\$25,307.25

Net Drawn:

\$25,307.25

Balance: \$0.00

Proposed Accomplishments:

Businesses: 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020 # Benefiting: 19 Annual Report 7/1/2019 to 6/30/2020: Staff successfully contacted 19 property owners to participate in the HAUAJade improvement program. Although no HAUAJade

UGLG: Grant Year: 2015

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (EB) Objective:

IDIS Activity: 15851 - LaCrosse Administration 19-14-34 (CJ) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: General Program Administration (Z1A)

National Objective:

Initial Funding Date: 03/16/2020  
Financing:  
Funded Amount: \$3,850.00  
Net Drawn: \$3,850.00  
Balance: \$0.00

Description:  
Administration

Proposed Accomplishments:  
: 0  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
High Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting

Accomplishment Narrative:

UCLG: TOWN OF LACROSSE  
 Grant Year: 2015  
 Project: 0030 - Town of LaCrosse Pine Street neighborhood improvement Phase 1 (EB)  
 Objective: Create suitable living environments  
 IDIS Activity: 15854 - LaCrosse Investor-Owned Rehabilitation 19-14-34 (CJ)  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location:  
 National Objective: LMIH  
 Initial Funding Date: 03/31/2020  
 Description: Rehabilitation of seven (7) Investor-Owned housing units  
 Financed: \$3,925.95  
 Funded Amount: \$3,925.95  
 Net Drawn: \$0.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 7  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

**Actual Accomplishments:**

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	2	0	2	0	0
Black/African American:	0	0	6	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	8	0	8	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely low	0	6	6	0

Low Mod	0	1	1	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod	0.0%	100%	100%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020: One investor owned application was not during this reporting period and approved by the board. Rehabilitation work on the town-owned units.
2021	0	Annual Report 7/1/2020 to 6/30/2021: 4 investor owned units were rehabilitated during this reporting period. 865 persons.

UCLG: TOWN OF LACROSSE

Grant Year: 2015

Project: 0030 - Town of LaCrosse Pine Street neighborhood improvement Phase 1 (EB) Objective: Create suitable living environments

IDIS Activity: 15855 - LaCrosse Water Improvement and Sewer Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (032)

Location:

National Objective: LMH

Initial Funding Date: 03/31/2020

Financing:

Funded Amount: \$15,015.17

Net Drawn: \$15,015.17

Balance: \$0.00

Description:

design, inspection and installation of water improvements and sewer improvements; installation of 860+ linear feet (LF) of 8" waterline and associated fittings; installation of 3 fire hydrant assemblies

#### Proposed Accomplishments:

Housing Units: 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: Design for the water line has been completed. Sit assessments are needed. Initial acquisition information has been sent total six owners/districts.  
 0071 0 Annual report 7/1/2021 to 6/30/2022: Bids were awarded, received, and awarded for storm water improvements during this reporting period.

UGLG: TOWN OF LACROSSE

Grant Year: 2015

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB)

Objective: Create suitable living environments

IDIS Activity: 15856 - LaCrosse Storm Water Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Flood Drainage Improvements (031)

Location:

National Objective: LMH

Initial Funding Date: 03/31/2020

Description:

Financing:

Design, inspection and installation of storm water improvements

Funded Amount: \$1,952.40

Net Drawn: \$1,952.40

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020 # Benefiting 0 Annual Report 7/1/2019 to 6/30/2020: Project design for the storm water improvements is at 50% completion during this reporting period.

Year: 2021 # Benefiting 0 Annual Report 7/1/2021 to 6/30/2022: Bids were advertised, received, and awarded for storm water improvements during this reporting period. The Notice to Proceed was also

UJL.G:

Grant Year: 2015

Project: 0033 - Greenville County - Washington Park CDBG Phase VI (CJ) Objective:

(DIS Activity: 15871 - Greenville County Administration 19-19-02 (CJ) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/13/2020

Description:

Financing:

Administration

Funded Amount: \$2,304.57

Net Drawn: \$2,304.57

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2015

UGLG: GREENSVILLE COUNTY

Grant Year: 2015

Project: 0033 - Greenville County - Washington Park CDBG Phase VI (CJ)

Objective: Create suitable living environments

IDIS Activity: 15873 - Greenville County - Substantial Reconstruction Owner

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)



Location:

National Objective: LMH

Initial Funding Date: 10/06/2020  
 Financing:  
 Funded Amount: \$106,751.59  
 Net Drawn: \$106,751.59  
 Balance: \$0.00

Description:  
 Substantial reconstruction of five (5) owner-occupied homes

Proposed Accomplishments:  
 Housing Units : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	##%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 if Benefiting

0 Annual Period 7/1/2019 to 6/30/2020: No structures have been substantially reconstructed during this reporting time period.

UCLG: GREENSVILLE COUNTY  
 Grant Year: 2015  
 Project: 0033 - Greenville County - Washington Park CDBG Phase VI (CJ) Objective: Create suitable living environments

IDIS Activity: 15875 - Greenville County -Street Improvements 19-19-02 (CJ) Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)  
 Location: National Objective: LMH

Initial Funding Date: 08/13/2020 Description:  
 Financing: Street improvement to address drainage and lighting issues  
 Funded Amount: \$12,714.00  
 Net Drawn: \$12,714.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 22  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual report 7/1/2019 to 6/30/2020: The project requires B & B Consultants are designing the infrastructure improvements. No physical improvements were made during this period.
2021		0 Annual report 7/1/2020 to 6/30/2021: No physical improvements were made during this period.

UJGLG: COEBURN

Grant Year: 2015

Project: 0059 - Coeburn/Wise County Snow/Flood Urgent Need Project Objective: Provide decent affordable housing

IDIS Activity: 15911 - Town of Coeburn Relocation (S-UN-21 (CO) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/30/2020

Matrix Code: Relocation (08)

Location:

National Objective: UMH

Initial Funding Date: 05/29/2020

Description:

Financing:

Relocation of 2 households

Funded Amount: \$172,013.30

Net Drawn: \$172,013.30

Balance: \$0.00

#### Proposed Accomplishments:

Households (General) : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1	0	0	1	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative  
 Year: 2019 # Benefiting: 0 The need for relocation was determined to relocate 2 Rehab households. The households included mobile homes situated on lots that did not belong to mobile home owners.

UGLG:

Grant Year: 2015

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15937 - Town of Oronoke Northeast Neighborhood Community  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 07/20/2020

Financing:

Funded Amount: \$818.16

Net Drawn: \$818.16

Balance: \$0.00

Description:

Community-wide assessment of housing and infrastructure rehabilitation needs that will allow the Town to identify and prioritize potential project areas that may qualify for and benefit from project planning grant assistance.

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner

Renter

Total

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: WILLIAMSBURG  
 Grant Year: 2015  
 Project: 0007 - City of Williamsburg COVID  
 Objective: Create suitable living environments  
 IDIS Activity: 15948 - Williamsburg Subsistence Payments 20-20-02 LUN/COV  
 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 03/10/2021  
 Matrix Code: Subsistence Payment (25Q)  
 Location:  
 National Objective: URG

Initial Funding Date: 09/31/2020  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00  
 Description:  
 Provide non-congregate shelter and food to forty (40) households; provide emergency subsistence pymts to seventy-five (75) LMI households.

Proposed Accomplishments:  
 People (General): 360  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0007 - City of Williamsburg COVID

Objective:

IDIS Activity: 15949 - Williamsburg Administration 20-20-07 UN/COV

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/10/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 Administration of the grant

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG: RUSSELL COUNTY

Grant Year: 2015

Project: 0040 - Belfast Waterline Extension Project, Phase II

Objective:

Create suitable living environments

IDIS Activity: 15966 - Russell County - Belfast Waterline Extension 15-14-36  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Water/Sewer Improvements (03)

National Objective: URG

Initial Funding Date: 08/31/2020  
 Financing:  
 Funded Amount: \$20,288.64  
 Net Drawn: \$20,288.64  
 Balance: \$0.00

Description:  
 To improve the living conditions of 69 total households, with 42 being low- and moderate-income (LMI), in the Belfast Community of Russell County by the provision of accessible and potable water.

Proposed Accomplishments:  
 People (General): 45  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low:	0	0	0	0
Low Mod:	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0



Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative

Year	Benefiting
2020	0 7/1/2020 to 6/30/2021
2022	\$2 \$0.00

UCLG:      2015

Grant Year:      2014 - Smyth County COVID      Objective:

Project:      0014 - Smyth County COVID      Outcome:

IDIS Activity: 15982 - Smyth County -Administration - 20-20-24 LUN/COVID19 (3B)      Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open      Matrix Code: General Program Administration (21A)

Location:      National Objective:

Initial Funding Date: 09/21/2020      Description:

Financing: Administration

Funded Amount: \$6,025.00

Net Drawn: \$6,025.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative  
 Year: 2015  
 UCLG: Grant Year: 2015  
 Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 15984 - Northumberland County Broadband Planning Grant 20-PG- Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: NO

Status: Open Matrix Code: Planning (20)

Location: National Objective:

Initial Funding Date: 09/02/2020 Description:  
 Financing: Broadband Feasibility study  
 Funded Amount: \$8,875.00  
 Net Drawn: \$8,875.00  
 Balance: \$0.00

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2015

UGLG:

Grant Year: 2015

Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 15985 - Westmoreland County Broadband Planning Grant 20-PG-03 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 10/05/2020

Description:

Financing:

Broadband Feasibility study

Funded Amount: \$28,750.00

Net Drawn: \$28,750.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UCLG: SOUTH BOSTON

Grant Year: 2015

Project: 0041 - South Boston - Poplar Creek Homes 19-19-06 (EB)

Objective:

Create suitable living environments

IDIS Activity: 15988 - South Boston - Storm Sewer Improvement 19-19-06 (EB)

Outcome:

Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code:

Water/Sewer Improvements (017)

Location:

National Objective: LHM

Initial Funding Date: 09/09/2020

Description:

Financing:

Design, site clearance, construction and inspection of water improvements and storm sewer improvements.

Funded Amount:

\$47,333.49

Net Drawn:

\$47,333.49

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 32

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2022  
# Benefiting: 0 annual report 7/1/21 to 6/30/2022

UGLG: SOUTH BOSTON

Grant Year: 2015

Project: 0041 - South Boston - Poplar Creek Homes 19-19-06 (EB)

Objective: Create suitable living environments

IDIS Activity: 15889 - South Boston - Street Improvements 19-19-06 (EB)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: Street Improvements (03K)

National Objective: LMH

Initial Funding Date: 09/09/2020  
Financing:  
Funded Amount: \$25,983.49  
Net Drawn: \$25,983.49  
Balance: \$0.00

Description:  
Design, site clearance, construction and inspection of street improvements

Proposed Accomplishments:  
Housing Units : 32  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
Year: Benefiting  
Accomplishment Narrative:

UCLG: SOUTH BOSTON  
 Grant Year: 2015  
 Project: 0041 - South Boston - Poplar Creek Homes 19-19-06 (EB)

Objective: Create suitable living environments

IDIS Activity: 15994 - South Boston Water Improvements 19-19-06  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Water/Sewer Improvements (033)

National Objective: LMFH

Initial Funding Date: 09/09/2020  
 Financing:  
 Funded Amount: \$25,983.50  
 Net Drawn: \$25,983.50  
 Balance: \$0.00

Description:  
 Design, site clearance, construction and inspection of water improvements

Proposed Accomplishments:  
 Housing Units: 32  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments:

Year: 2015  
# Benefiting: 0 (0.00)

UGLG:

Grant Year: 2015

Project: 0036 - Wise County Banner Sewer Project (KC)

IDIS Activity: 16029 - Wise County Administration 19-14-37 (KC)

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

1

Objective:

Outcome:

Admin Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 11/20/2020

Financing:

Funded Amount: \$11,250.00

Net Drawn: \$11,250.00

Balance: \$0.00

Description:

Administration of Project

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0



Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2015  
 UCLG: ALLEGHANY COUNTY  
 Grant Year: 2015  
 Project: 0015 - Alleghany County Wrightsville Community Revitalization Project  
 IDIS Activity: 16046 - Alleghany County Investor Owned 19-19-01 (IS)  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location: 17  
 Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Rehab; Single-Unit Residential (14A)  
 National Objective: LSH

Initial Funding Date: 12/16/2020  
 Financing:  
 Funded Amount: \$7,080.00  
 Net Drawn: \$7,080.00  
 Balance: \$0.00  
 Description: Rehabilitation of 3 LMI occupied, investor owned single family units.

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021  
 # Benefiting: 0 Annual Report 7/1/2021 to 6/30/2022: 2 Investor owned rehab homes under contract/construction. Proposed rehab of 1 investor owned home which has to be rehab. delays due to UGLG: COEBURN  
 Grant Year: 2015  
 Project: 0037 - Town of Clifton Forge - Lower Roxbury Neighborhood Revitalization (MY-II) #16-01 Objective: Provide decent affordable housing  
 (DJS Activity: 15010 - Clifton Forge (HY II) - Investor Owned Rehab #16-01 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 07/23/2020 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: National Objective: LMH

Initial Funding Date: 03/22/2017  
 Financing:  
 Funded Amount: \$181,728.73  
 Net Drawn: \$181,728.73  
 Balance: \$0.00

Description:  
 Rehabilitation of 4 investor owned LMI units to DHCD Housing Quality Standards

Proposed Accomplishments:  
 Housing Units : 4

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Persian
White:	4	0	0	0	4	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	1	0	0	7	1	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Persian
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod:	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	Benefiting		Accomplishment Narrative	
2017	0 7/1/17 to 6/30/18: 6 applications have been received for housing rehabilitation assistance. Continuing with construction and approval process.			
UGLG:	CLIFTON FORGE			
Grant Year:	2016			
Project:	0037 - Town of Clifton Forge - Lower Roxbury Neighborhood Revitalization (MY-II) #16-01		Objective:	Create suitable living environments
IDIS Activity:	15013 - Clifton Forge (MY II) - Neighborhood Park #16-01		Outcome:	Sustainability
Activity to prevent, prepare for, and respond to Coronavirus:	No			
Status:	Completed 07/23/2020		Matrix Code:	Parks, Recreational Facilities (03F)
Location:			National Objective:	LMA

Initial Funding Date: 03/23/2017  
 Financing:  
 Funded Amount: \$10,896.77  
 Net Drawn: \$10,896.77  
 Balance: \$0.00

Description:  
 installation of a multi purpose play structure, swing set, 1 picnic table, 1 accessible picnic table, 2 benches, fencing and landscaping

Proposed Accomplishments:  
 People (General) : 112  
 Total Population in Service Area: 112  
 Census Tract Percent Low / Mod: 74.10

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year 7 Benefiting

7/1/17 to 6/30/18: Acquisition and clearance of the properties for the neighborhood park completed FY17, sign has been erected. Park design is complete and playground equipment

UCLG:

Grant Year: 2016  
 Project: 0018 - CB8G - 2016 Planning Grants Objective:  
 IDIS Activity: 15015 - County of Sussex Waverly Tornado Recovery PG#16-PG-09 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 11/20/2020 Matrix Code: Planning (20)  
 Location:  
 National Objective:  
 Initial Funding Date: 03/31/2017 Description:  
 Financing:  
 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:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UGLC: FRANKLIN CITY  
 Grant Year: 2016  
 Project: 0045 - Franklin City - Madison Street Housing Rehabilitation #16-07 Objective: Provide decent affordable housing  
 MYII  
 IDIS Activity: 15025 - Franklin City - Owner Occupied Rehabilitation 16-07 MY II Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 08/19/2020 Matrix Code: Rehab; Single-Unit Residents] (14A)  
 Location: National Objective: LMH

Initial Funding Date: 07/01/2017 Description:  
 Financing: The rehabilitation of 3 LMI investor-owned housing units to DHCD HQS  
 Funded Amount: \$75,950.33  
 Net Drawn: \$75,950.33  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 3 0 0 0 3 0 0  
 Female-headed Household: 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	0.0%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2017  
 07/17 to 6/30/18: One owner occupied unit has been completed. Two (2) units have been bid on.  
 2018  
 06/01/2019: Four owner occupied units were rehabilitated which benefit a total of 7 individuals. Of the remaining 3 households submitted applications for service in MY I, one was

UCLG: FRANKLIN CITY

Grant Year: 2016

Project: 0045 - Franklin City - Madison Street Housing Rehabilitation #16-07 Objective: Provide decent affordable housing  
 MYII

IDIS Activity: 15026 - Franklin City - Water & Sewer 16-07 MY II  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Completed 08/19/2020

Matrix Code: Water/Sewer Improvements (03)

Location:

National Objective: LHA

Initial Funding Date: 07/01/2017

Description:

Financing:

Installation of relining 1,000 LF of 48 public sanitary sewer laterals and 1,000 LF of 48 private sanitary sewer laterals.

Funded Amount: \$151,722.42

Installation of 500 LF of 8" water lines to connect existing water lines for fire flows.

Net Drawn: \$151,722.42

Balance: \$0.00

Proposed Accomplishments:

People (General): 63  
 Total Population in Service Area: 93  
 Census Tract Percent Low / Mod: 79.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2017	0 7/1/17 to 6/30/18: Continuing with the bid process for the water and sewer package.
2018	0 5/31/2019: Reined 1000LF of 48 public safety sanitary sewer lateral and 1000LF of private sanitary sewer laterals. Will instlal 300LF of 8" water lines connecting existing water line for
2019	0 Public/Private sewer installation of 36 lateral lines included 13 connections which serve two households, total 49 households served. Water line installation was limited to 100 LF

UGLS: FRANKLIN CITY

Grant Year: 2016

Project: 0045 - Franklin City - Madison Street Housing Rehabilitation # 16-07 Objective: Create suitable living environments

IDIS Activity: 15027 - Franklin City - Storm Improvements 16-07 MY II Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/19/2020

Location:

Matrix Code: Flood Drainage Improvements (031)

National Objective: LMA

Initial Funding Date: 07/01/2017

Financing:

Funded Amount: \$108,684.20

Net Drawn: \$108,684.20

Balance: \$0.00

Description:

Installation of 2,400 LF of 12"-15" storm drainage, repairing 2 storm drain conflict manholes, repairing 13 storm drain structures and regarding ditches.



Proposed Accomplishments:  
 People (General) : 63  
 Total Population In Service Area: 93  
 Census Tract Percent Low / Mod: 79.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low/Mod	0	0	0	0
Moderate	0	0	0	0
Non Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2017		0 7/1/17 to 6/30/18: Construction & 73% complete and otherwise completed in conjunction with the water and sewer improvements.
2018		0 EOY2019: Lines 2100L of 12" to 18" storm drainage lines, repaired 2 storm drain manholes, repaired 13 storm drain structures and repaired drainage ditches for new lines.
2019		0 Storm drain work was redesign to pre-lining only. No additional structure rehab was required.

UGLG:

Grant Year: 2016

Project: 0045 - Franklin City - Madison Street Housing Rehabilitation #16-02 Objective: MYII

IDIS Activity: 15028 - Franklin City - Administration 16-02 MY II

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/19/2020  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 07/01/2017  
 Financing:  
 Funded Amount: \$19,580.00  
 Net Drawn: \$19,580.00  
 Balance: \$0.00

Description:  
 administration fees for project

Proposed Accomplishments:  
 : 0  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
High Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
 Year: # Benefiting

Accomplishment Narrative:

UCLG:  
 Grant Year: 2016  
 Project: 0042 - Mathews County - Providing Broadband Services in Rural Middle Peninsula - #16-PG-15  
 Objective:  
 IDIS Activity: 15030 - Mathews County - Planning Grant 16-PG-15  
 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: NO  
 Status: Completed 09/03/2020  
 Matrix Code: Planning (20)  
 Location:  
 National Objective:  
 Initial Funding Date: 04/26/2017  
 Description:  
 Financing:  
 Funded Amount: \$10,758.90  
 Net Drawn: \$10,758.90  
 Balance: \$0.00

Proposed Accomplishments:  
 1 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod:	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting

UCLG:

Grant Year: 2016

Project: 0046 - Giles County - Community Visioning Planning Grant 16-PG-06 Objective:

IDIS Activity: 15031 - Giles County - Planning Grant 16-PG-06

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/07/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/26/2017

Description:

Financing:

Funded Amount: \$24,000.00

Net Drawn: \$24,000.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

  

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

  

Annual Accomplishments	Accomplishment Narrative	
Year:	# Benefiting	
UGLG:	MECKLENBURG COUNTY	
Grant Year:	2016	
Project:	0047 - Mecklenburg County - Highway 49 Skipwith Housing Rehab #16-16	Objective: Provide decent affordable housing
(DIS Activity):	15032 - Mecklenburg County - Owner Occupied Housing Rehab #16- Outcome:	Affordability
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Completed 07/21/2020	Matrix Code: Rehab; Single-Unit Residential (14A)
Location:	17645 Hwy 49 Clarksville, VA 23927-2504	
	National Objective: LMH	
Initial Funding Date:	04/27/2017	
Financing:	Description:	
Funded Amount:	\$63,834.53	Rehabilitation of two (2) LMI owner-occupied housing units to DHCD Housing Quality Standards (HQS);
Net Drawn:	\$63,834.53	
Balance:	\$0.00	
Proposed Accomplishments:		
Housing Units : 2		
Total Population in Service Area: 0		
Census Tract Percent Low / Mod: 0.00		
Actual Accomplishments:		
Number assisted:		

  

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	###	0.0%	1.00%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2018  
 IF Benefiting: 0 EGY2019: One (1) unit was served this fiscal year, and it was considered substantially completed as of July 31, 2019. The contractor will complete punch list items in August 2019.  
 2017: 0 Two applications have been received, one unit backed out and made renovations themselves no longer seeking assistance. The second applicant is working on going under contract.

UGLG: MECKLENBURG COUNTY

Grant Year: 2015

Project: 0047 - Mecklenburg County - Highway 49 Skipwith Housing Rehab #16-16- Outcome: Provide decent affordable housing

(DJS Activity): 15033 - Mecklenburg County - Investor Owned Housing Rehab #16- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/21/2020

Matrix Code: Reliab; Single-Unit Residential (14A)

Location:

19970 Highway 49, Clarksville, VA 23927-

National Objective: 1MH

Initial Funding Date: 04/27/2017

Description:

Financing: Funded Amount: \$64,115.53

Rehabilitation of five (5) LMI investor-owned housing units to DHCD HQS;

Net Drawn: \$64,115.53

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod:	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018	0	0 EOI/2019: 00 Investor market units were served FY19. Five (5) investor owned units were proposed for the project. One (1) unit served in FY2019. The undersubmittals for the
2019	0	Four (4) tenants would not complete their housing applications (all four units were owned by the same landlord). Landlord was unwilling to assist with collecting necessary
2017	0	One of the properties have sent necessary information, the other four are awaiting tenant response

UIGL: MECKLENBURG COUNTY

Grant Year: 2016

Project: 0047 - Mecklenburg County - Highway 49 Skipwith Housing Rehab #16-15 Objective: Provide decent affordable housing

IDIS Activity: 15034 - Mecklenburg County - Substantial Reconstruction #16-15 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/21/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

240 Sub Station Rd Skipwith, VA 23968-1918

National Objective: LMH

Initial Funding Date: 04/28/2017  
 Financing:  
 Funded Amount: \$521,525.89  
 Net Drawn: \$521,525.89  
 Balance: \$0.00

Description:  
 Substantial reconstruction of nine (9) LMH single-family owner-occupied housing units that present a blighting influence on the project area;

Proposed Accomplishments:  
 Housing Units : 9  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	7	0	0	0	7	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year  
2016  
2017

% Benefiting

0 (CY2016): Two (2) units were substantially reconstructed this year; one of which was still under construction as of July 31, 2016. One unit (to be completed by August 2016). One (1) of seven units are scheduled and have been approved. Three units have however, exceeded 2016 bids have been selected.



2019 0 The measure of one unit had a measure's and ultimately had to be moved to assisted living. All other measures around the premises are units. After going down for a year, the

UGLG: MECKLENBURG COUNTY  
 Grant Year: 2016  
 Project: 0047 - Mecklenburg County - Highway 49 Skipwith Housing Rehab #16-16 Objective: Create suitable living environments  
 (DIS Activity): 15035 - Mecklenburg County - Clearance and Demo #16-16 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 07/21/2020 Matrix Code: Clearance and Demolition (DM)  
 Location: National Objective: LMA

Initial Funding Date: 04/27/2017 Description:  
 Financing: Demolition of four (4) vacant substandard building units  
 Funded Amount: \$19,718.76  
 Net Drawn: \$19,718.76  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 4  
 Total Population in Service Area: 44  
 Census Tract Percent Low / Mod: 66.30

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2019 # Benefiting: # Four (4) vacant, dilapidated unit were demolished

UCLG: MECKLENBURG COUNTY

Grant Year: 2016

Project: 0047 - Mecklenburg County - Highway 49 Skipwith Housing Rehab #16-16 Objective: Create suitable living environments

IDIS Activity: 15036 - Mecklenburg County - Interim Assistance #16-16 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/21/2020

Matrix Code: Interim Assistance (06)

Location:

National Objective: LMA

Initial Funding Date: 04/28/2017

Financing:

Funded Amount: \$583.75

Net Drawn: \$583.75

Balance: \$0.00

Description:  
Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area, including annual neighborhood cleanup sessions to assist residents to dispose of outside debris.

#### Proposed Accomplishments:

People (General): 27

Total Population in Service Area: 44

Census Tract Percent Low / Mod: 86.30

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2017	# Benefiting: 0 Neighborhood clean up expected to occur at the end of FY 2017.

UGLG:

Grant Year: 2016

Project: 0047 - Mecklenburg County - Highway 49 Skipwith Housing Rehab #16-16 Objective:

IDIS Activity: 15037 - Mecklenburg County - Administration #16-16 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/21/2020

Location:

City:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/27/2017

Financing:

Funded Amount: \$45,669.11

Net Drawn: \$45,669.11

Balance: \$0.00

Description:

Administration costs for grant 16-16

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner

Renter

Total

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: GREENE COUNTY  
 Grant Year: 2016  
 Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #16-19 Objective: Create economic opportunities

IDS Activity: 15041 - Town of Standardsville - Business Facades Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

74 Main St Standardsville, VA 22973-2981

Initial Funding Date: 06/13/2012

Description:  
 rehab of 20 business facades  
 Contract extended to 2/28/2020

Financing:

Funded Amount: \$743,195.57

Net Drawn: \$637,078.45

Balance: \$106,117.12

Proposed Accomplishments:  
 Businesses : 20  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017	6	7/1/17 to 6/30/18 Annual Accomplishment Narrative: (2 buildings with 15 business units/households were scheduled for Food Improvement program Round 4). At the close of the fiscal
2020	0	Annual Report 7/1/2019 to 6/30/2020: (0 additional Food/Affordability/Accessibility/Health Improvements were completed after June 30, 2019. Deductions were secured from
2018	6	DOY2018:

UGLG: EMPORIA

Grant Year: 2016

Project: 0050 - City of Emporia - East Atlantic Street Neighborhood Revitalization 16-12

Objective: Provide decent affordable housing

IDIS Activity: 15044 - City of Emporia - Investor Owned Housing Rehab 16-12

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/26/2020  
 Location:  
 179 Center St Emporia, VA 23847-2110

Matrix Code: Rehab; Single-Unit Residential (14A)  
 National Objective: LMH

Initial Funding Date: 05/03/2017  
 Financing:  
 Funded Amount: \$51,141.83  
 Net Drawn: \$51,141.83  
 Balance: \$0.00

Description:  
 Housing rehabilitation for 16 investor owned units.

Proposed Accomplishments:  
 Housing Units : 16  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	2	2	2	2	0
Black/African American:	0	0	4	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	6	2	6	2	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	3	3	0
Moderate	0	3	3	0
High Low Moderate	0	0	0	0
Total	0	6	6	0
Percent Low/Mod	0.00%	100%	100%	0.00%

Annual Accomplishments

Accomplishment Narrative:

Year: # Benefiting

2020  
2017  
UGL: EMPORIA  
Grant Year: 2016  
Project: 0050 - City of Emporia - East Atlantic Street Neighborhood Revitalization 16-12  
Objective: Provide decent affordable housing  
IDIS Activity: 15845 - City of Emporia - Owner Occupied Housing Rehab 16-12  
Outcome: Affordability  
Activity to prevent, prepare for, and respond to Coronavirus: No  
Status: Canceled 09/28/2020  
Matrix Code: Rehab, Single-Unit Residential (14A)  
Location: 310 Southampton St. Emporia, VA 23847-1833  
National Objective: LPH  
Initial Funding Date: 05/03/2017  
Description: housing rehab for two (2) owner occupied units  
Financing:  
Funded Amount: \$0.00  
Net Drawn: \$0.00  
Balance: \$0.00

Proposed Accomplishments:  
Housing Units: 2  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-Headed Household:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year: 2020  
 2020  
 UGLG: EMPORIA  
 Grant Year: 2016  
 Project: 0050 - City of Emporia - East Atlantic Street Neighborhood Revitalization 16-12  
 Objective: Provide decent affordable housing  
 IDIS Activity: 15046 - City of Emporia - Permanent Relocation Assistance 16-12  
 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Canceled 09/28/2020  
 Matrix Code: Relocation (08)  
 Location: 175 Center St Emporia, VA 23847-2110  
 National Objective: LMH

Initial Funding Date: 05/03/2017  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 Provide relocation assistance to four households out of potential roadway

Proposed Accomplishments:  
 Households (General): 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	2	0	3	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0



Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	3	0	5	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	3	4	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	3	5	0
Percent Low/Mod	40.0%	100%	100%	0.0%

#### Annual Accomplishments: Accomplishment Narrative

Year	# Benefiting
2018	0 The city completed five relocations
2019	0 \$0.00

UGLG: ALBEMARLE COUNTY

Grant Year: 2016

Project: 0051 - Albemarle County - Alberene Housing Rehabilitation 16-09 Objective: Provide decent affordable housing

IDIS Activity: 15053 - Albemarle County - Owner Occupied Housing Rehab 16-09 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/27/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

3580 Green Creek Rd Schuyler, VA 22969-1500

Initial Funding Date: 08/01/2017

Description:

Financing:

Rehabilitation of 29 LMI SFH units to DHCD HQS

Funded Amount: \$786,853.29

Net Drawn: \$786,853.29

Balance: \$0.00

#### Proposed Accomplishments:

Housing Units : 29

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	29	0	0	0	29	0	0
Black/African American:	6	0	0	0	6	0	0
Asian:	1	0	0	0	1	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American 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:	37	0	0	0	37	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	10	0	10	0
Low Mod	16	0	16	0
Moderate	11	0	11	0
Non Low Moderate	0	0	0	0
Total	37	0	37	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year:	# Benefiting		
2017	0	0 7/11/17 to 6/30/18: AHIP has completed 11 projects, 4 are in progress, 4 more were approved by the Rehab Outreach Committee. Rehab specialist is working on estimates for 8	
2018	0	0 10/2/19: AHIP worked with about 50 applicants. Several applicants dropped out for various reasons including over income, renters and unwilling to accept a deed of trust on their	
JULGS:	ESSEX COUNTY		
Grant Year:	2016		
Project:	0052 - Essex County -Urgent Need Housing Rehab Project	Objective:	Create suitable living environments
IDIS Activity:	15057 - Essex County - Owner Occupied Housing Rehab 16-UN-23	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 03/16/2021	Matrix Code:	Rehab; Single-Unit Residential (14A)
Location:		National Objective:	LMH

Initial Funding Date: 09/05/2017  
Financing:

Description:

Funded Amount: \$57,345.00  
 Net Drawn: \$57,345.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	7	0	0	0	7	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	0	0	0	9	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	2	0	2	0
Total	9	0	9	0
Percent Low/Mod	78%	0.0%	78%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2017	0	7/1/17 to 6/30/18: 3 owner-occupied houses have been identified for rehabilitation, rehabilitation on one unit has been completed.
2018	0	Annual Report 7/1/2018 to 6/30/2019: No activity during this reporting period.
2019	0	00Y2019

UGLG: GREENE COUNTY

Grant Year: 2016

Project: 0048 - Town of Standardville - Downtown Revitalization Plan #16- Objective: Create suitable living environments

19

IDIS Activity: 15064 - Town of Standardsville - Clearance and Demo 16-19  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Location: 20 Willow Ln Standardsville, VA 22973-2976

Initial Funding Date: 06/13/2017  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Outcome: Sustainability  
 Matrix Code: Clearance and Demolition (04)  
 National Objective: SBA

Description:  
 clearance and demo of one vacant substandard housing  
 Contract extended to 2/28/2020

Proposed Accomplishments:  
 Businesses : 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	Benefiting	Accomplishment Narrative
2017		0 7/1/17 to 6/30/18 Annual Accomplishment Narrative: Owner has confirmed his interest in demolition of the concrete "bunker" garage on Main Street, but paperwork must be completed.
2020		0 Annual Report 7/1/2019 to 6/30/2020: As of June 30, 2020 negotiations were still ongoing with the property owner of 9 Main Street regarding demolition of his lighted property, but

UJCLG:

Grant Year: 2016

Project: 0048 - Town of Standardville - Downtown Revitalization Plan # 16-19 Objective:

IDIS Activity: 15065 - Town of Standardville - Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 06/13/2017 Description:

Financing: Contract extended to 2282020

Funded Amount: \$72,487.57

Net Drawn: \$48,128.41

Balance: \$24,359.16

Proposed Accomplishments:

- 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2016  
 UCLG: Grant Year: 2016  
 Project: 0054 - Patrick County - Meadows of Dan Revitalization Project 16-PG- Objective: 02  
 IDIS Activity: 15068 - Patrick County - Meadows of Dan Revitalization Project Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: NO  
 Status: Completed 03/09/2021 Matrix Code: Planning (20)  
 Location: National Objective:

Initial Funding Date: 05/26/2017 Description:  
 Financing:  
 Funded Amount: \$35,000.00  
 Net Drawn: \$35,000.00  
 Balance: \$0.00

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 4 Benefiting  
 UGLG: RURAL RETREAT  
 Grant Year: 2016  
 Project: 0055 - Town of Rural Retreat- Downtown Business District Revitalization 16-18  
 IDIS Activity: 15069 - Town of Rural Retreat - Facade Improvements 16-18  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location: 115 Church St Rural Retreat, VA 24368-2566

Objective: Create economic opportunities  
 Outcome: Sustainability  
 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)  
 National Objective: SBA

Initial Funding Date: 05/26/2017  
 Financing:  
 Funded Amount: \$488,570.00  
 Net Drawn: \$285,181.56  
 Balance: \$203,388.44

Description:  
 Facade Improvements to 6 businesses

Proposed Accomplishments:  
 Businesses : 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2017  
 # Benefiting: 0  
 0 GHR review process is currently taking place. Upon the completion of the review process, leaders can be addressed.

UGLG: BRUNSWICK COUNTY  
 Grant Year: 2016  
 Project: 0056 - Brunswick County - Flat Rock Road Housing Project  
 Objective: Create suitable living environments

IDIS Activity: 15075 - Brunswick County - Owner Occupied Housing Rehab 16-19  
 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/01/2020  
 Matrix Code: Rehab, Single-Unit Residential (14A)  
 Location: 7450 Flat Rock Rd Warfield, VA 23889-2036  
 National Objective: LMH

Initial Funding Date: 05/26/2017  
 Financing:  
 Funded Amount: \$376,214.04  
 Description: rehab of 17 owner occupied housing units



Net Drawn: \$376,214.04  
Balance: \$0.00

Proposed Accomplishments:  
Housing Units : 17  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	12	0	0	0	12	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	12	0	0	0	12	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	6	0	6	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	12	0	12	0
Percent Low/Mod:	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2017	0 7/1/17 to 6/30/18:	9 owner occupied housing units received rehabilitation improvements during the reporting period. It is projected that 2 additional owner-occupied units will be
2018	0 EOY2018	
2019	0 EOY2019	

UGLG: BRUNSWICK COUNTY

Grant Year: 2016

Project: 0056 - Brunswick County - Flat Rock Road Housing Project

Objective:

Provide decent affordable housing

IDIS Activity: 15076 - Brunswick County - Investor Owned Rehab  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Complete 09/01/2020  
 Location:  
 7450 Flat Rock Rd Warfield, VA 23889-2036

Initial Funding Date: 05/26/2017  
 Financing:  
 Funded Amount: \$102,923.04  
 Net Drawn: \$102,923.04  
 Balance: \$0.00

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (1AA)

National Objective: LMH

Description:  
 rehab of 3 LMH investor owned homes

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	3	0	1	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian/White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	1	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	1	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	1	4	0

Percent Low/Mid:      N/A      100%      100%      0.0%

Annual Accomplishments:      Accomplishment Narrative

Year:      If Benefiting

2017:      0 7/1/17 to 6/30/18: 2 investor owned homes were completed during that period.

2018:      0 EOY2019

2019:      0 \$0.00

UJCLG:      BRUNSWICK COUNTY

Grant Year:      2016

Project:      0056 - Brunswick County - Flat Rock Road Housing Project      Objective:      Provide decent affordable housing

IDIS Activity:      15077 - Brunswick County - Substantial Reconstruction      Outcome:      Affordability

Activity to prevent, prepare for, and respond to Coronavirus:      No

Status:      Completed      09/01/2020      Matrix Code:      Rehab; Single-Unit Residential (14A)

Location:      14887 Boyette Plank Rd      Warfield, VA 23889-2001      National Objective:      LMH

Initial Funding Date:      05/26/2017      Description:      substantial reconstruction to 3 LMI homes

Financing:      \$165,427.77

Funded Amount:      \$165,427.77

Net Drawn:      \$0.00

Balance:      \$0.00

Proposed Accomplishments:

Housing Units : 3

Total Population In Service Area: 0

Census Tract Percent Low / Mid: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	2	0	0	0	2	0	0
Female-headed Household:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	50.0%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2017  
 2018  
 0 At the end of the reporting period (June 30, 2018) One unit (a substantially reconstructed unit) had been provided. Construction anticipated to begin in August 2018.  
 0 EGY2019

UCLG: BRUNSWICK COUNTY

Grant Year: 2016

Project: 0056 - Brunswick County - Flat Rock Road Housing Project Objective: Create sustainable living environments

IDIS Activity: 15078 - Brunswick County - Demolition Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/01/2020 Matrix Code: Clearance and Demolition (04)

Location: 7853 Flat Rock Rd Warfield, VA 23889-2005 National Objective: SBA

Initial Funding Date: 05/26/2017 Description:  
 Financing:  
 Funded Amount: \$12,234.00  
 Net Drawn: \$12,234.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year:	# Benefiting	
2017	0	7/1/17 to 6/30/18: Bids were received and approved for the removal of three dilapidated units. Demolition of these units will occur in August 2018.
2018	2	EOY 2019: two units were inspected for asbestos during this reporting period, bids were received for one unit and awarded. Demolition is to occur next month. (The other home will

UGLG:

Grant Year: 2016

Project: 0056 - Brunswick County - Flat Rock Road Housing Project

Objective:

IDIS Activity: 15080 - Brunswick County - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/31/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/28/2017

Description:

Financing:

Funded Amount: \$51,349.56

Net Drawn: \$51,349.56

Balance: \$0.00

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: CHILHOWIE  
 Grant Year: 2016  
 Project: 8057 - Town of Chilhowie - Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15083 - Town of Chilhowie 16-11 - Facade Improvements  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open  
 Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: SBA

Initial Funding Date: 06/26/2017  
 Financing:  
 Funded Amount: \$415,031.50  
 Net Drawn: \$414,720.90  
 Balance: \$310.60

Description:  
 Improvements to 20 facades

Proposed Accomplishments:  
 Businesses : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2021	21	2021-2022 Annual Report: 21 facade improvements were completed on 21 facades to include: back painting, window refurbishing and painting.
2020	9	Annual Report 7/1/2019 to 6/30/2020: Construction on 10 facades is underway. Bidding for the remaining 10 facades will occur in Fall 2020.
2017	13	Improvements to 20 facades are currently in the bidding process (opened August 28, 2018)

UCLG: CREWE  
 Grant Year: 2016  
 Project: 0053 - Town of Crewe - Lipscomb and Stratton Streets  
 Neighborhood Revitalization  
 IDIS Activity: 15087 - Town of Crewe - Substantial Reconstruction #16-02  
 Activity to prevent, prepare for, and respond to Coronavirus: NO  
 Status: Canceled 07/20/2020  
 Location: 408 Stratton St Crewe, VA 23930-1210  
 Initial Funding Date: 06/20/2017  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Objective: Create suitable living environments  
 Outcome: Affordability  
 Matrix Code: Rehab; Single-Unit Residential (14A)  
 National Objective: LMH

Description:  
 Substantial Reconstruction to four LMT single family units

Proposed Accomplishments:  
 Housing Units : 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0



Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting

UCLG:

Grant Year: 2016

Project: 0064 - Town of Drakes Branch Planning Grant 16-PG-16

Objective:

IDIS Activity: 15109 - Town of Drakes Branch Planning Grant

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/15/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/21/2017

Description:

Financing:

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non-Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2016

Project: 0055 - Giles County - Eggleston Phase 1 Waterline Project 16-13 Objective:

(DIS Activity): 15111 - Giles County Administration 16-13

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/21/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

/ :

Initial Funding Date: 07/17/2017

Description:

Financing:

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

= 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2016  
 UGLG: GILES COUNTY  
 Grant Year: 2016  
 Project: 0085 - Giles County - Eggleston Phase 1 Waterline Project 16-13  
 Objective: Create suitable living environments  
 IDIS Activity: 15112 - Giles County - Water Improvements 16-13  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 07/21/2020  
 Matrix Code: Water/Sewer Improvements (031)  
 Location:  
 National Objective: LMA

Initial Funding Date: 07/17/2017  
 Financing:  
 Funded Amount: \$295,000.00  
 Net Drawn: \$295,000.00  
 Balance: \$0.00

Description:  
 installation of approximately 10,500LF of 6" waterline and installation of approximately 3,200LF of 1" waterline.  
 This will result in 23 new service connections.

Proposed Accomplishments:  
 People (General) : 54  
 Total Population in Service Area: 54  
 Census Tract Percent Low / Mod: 59.20

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year 2018: 0 Benefiting  
 0 10/17/18: The service connections were made, totaling 22 households and one LHM disclaimer statement. 15 percent of 22 households were LHM (5) Persons) at 6.2% of the project.

UJLGS: APPOMATTOX COUNTY

Grant Year: 2016

Project: 0066 - Appomattox County -Tornado Recovery Project

Objective: Create suitable living environments

IDIS Activity: 15114 - Appomattox County -Owner Occupied Housing Rehab

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/20/2020

Matrix Code: Rehab Single-Unit Residential (14A)

Location: 6507 Old Evergreen Rd Appomattox, VA 24522-5347

National Objective: LMH

Initial Funding Date: 11/07/2017

Description: rehabilitation of nine single-family owner-occupied housing units to DHCD HQS

Funded Amount: \$201,727.25  
 Net Drawn: \$201,727.25  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 9  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2017 # Benefiting: 0 7/1/17 to 6/30/18: 5 housing rehab project activities have been placed under contract serving 8 families and 11 individuals. Activities have addressed and rehabilitated severe health  
 2018 0 6/1/18 to 5/31/19: This project has taken several applications yet has only been able to qualify one household for assistance. Other applicants were unable or unwilling to take the necessary

UGLS: APPOMATTOX COUNTY

Grant Year: 2016

Project: 0066 - Appomattox County -Tornado Recovery Project

Objective: Create suitable living environments

IDIS Activity: 15115 - Appomattox Co Investor Owned Housing Rehab 16-un-20 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Canceled 07/20/2020 Matrix Code: Rehab; Single-Unit Residential (1AA)  
 Location: 184 Hemlock Ln Appomattox, VA 24522-5485 National Objective: LMH  
 Initial Funding Date: 11/08/2017 Description:  
 Financing: rehabilitation of one investor-owned housing unit to DHCD HQS  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod: 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2017  
 2018  
 2019  
 07/1/17 to 6/30/18: Currently during this reporting period, activity for investor owned housing needs has not taken place.  
 06/01/2019: There were no investor owned rehab project activities performed during this reporting period.

UCLG: APPOMATTOX COUNTY

Grant Year: 2015

Project: 0066 - Appomattox County -Tornado Recovery Project

Objective: Create suitable living environments

(DIS Activity: 1511.7 - Appomattox County - Clearance and Demolition  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 07/20/2020

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: SBA

Initial Funding Date: 11/07/2017

Financing:

Funded Amount: \$23,464.00

Net Drawn: \$23,464.00

Balance: \$0.00

Description:

Clearance of all junk, debris, weeds and inoperable vehicles and dilapidated structures from the project area.

Proposed Accomplishments:

Housing Units: 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017	1	7/1/17 to 6/30/18: Identification and demolition of one structure to eliminate neighborhood high fire hazard area.
2018	2	80.00

UCLG:

Grant Year: 2016

Project: 0066 - Appomattox County Tornado Recovery Project

Objective:

IDIS Activity: 15118 - Appomattox County - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/20/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/07/2017

Description:

Financing:

Funded Amount: \$25,749.50

Net Drawn: \$25,749.50

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0



Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

YJGLG:

Grant Year: 2016

Project: 0051 - Albemarle County - Albemarle Housing Rehabilitation 16-09 Objective:

IDIS Activity: 15121 - Albemarle County - Administration 16-09

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/27/2020

Matrix Code: General Program Administration (216)

Location:

National Objective:

Initial Funding Date: 08/01/2017

Description:

Financing:

Funded Amount: \$44,800.00

Net Drawn: \$44,800.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 4 Benefiting  
 UGLG: POCAHONTAS  
 Grant Year: 2016  
 Project: 0068 - Town of Pocahontas- Pocahontas Water Supply Project, Phase IV  
 IDIS Activity: 15122 - Town of Pocahontas- Water Improvements 16-17  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 01/29/2021  
 Location:  
 Initial Funding Date: 08/10/2012

Objective: Create suitable living environments  
 Outcome: Sustainability  
 Matrix Code: Water/Sewer Improvements (037)  
 National Objective: LMA  
 Description:

Financing:  
 Funded Amount: \$935,843.12  
 Net Drawn: \$935,843.12  
 Balance: \$0.00

Installation of approximately 2,934 LF of 8-inch water line;  
 Installation of approximately 3,253 LF of 6-inch water line;  
 Installation of approximately 190 LF of 2-inch water line;

Proposed Accomplishments:  
 People (General): 192  
 Total Population in Service Area: 319  
 Census Tract Percent Low / Mod: 66.10

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: Installation of approx 2934 LF of 8 inch water line; Installation of approx 3253 LF of 6 inch water line; Installation of approx 190 LF of 2 inch

UGLS:

Grant Year: 2016

Project: 0068 - Town of Pocahontas- Pocahontas Water Supply Project; Phase IV

Objective:

IDIS Activity: 15123 - Town of Pocahontas - Administration 16-17  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021  
 Location:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 09/10/2017  
 Financing:  
 Funded Amount: \$28,000.00  
 Net Drawn: \$28,000.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod: 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments: Accomplishment Narrative

Year: Benefiting

UGLG:

Grant Year: 2016

Project: 0018 - CDBG - 2016 Planning Grants

Objective:

IDIS Activity: 15211 - Albemarle Co-Southwood PG

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/09/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/23/2018

Description:

Financing:

This activity consists of planning grant activities to convene redevelopment workshops for residents offering participation in community building, financial counseling, and land use planning for the emerging project master plan.

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 2016

UGLG:

Grant Year: 2016

Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project

Objective:

IDIS Activity: 15241 - Sussex Co.-Pocahontas Neighborhood MY1- Admin 17-10

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/06/2018

Financing:

Funded Amount: \$6,220.00

Net Drawn: \$6,220.00

Balance: \$0.00

Description:

This activity consists of the administration of the Pocahontas Neighborhood Improvement Project-MY 1

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

White:  
Black/African American:  
Asian:  
American Indian/Alaskan Native:  
Native Hawaiian/Other Pacific Islander:  
American Indian/Alaskan Native & White:  
Asian White:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15253 - Isle of Wight Co-Fmr. James River Academy Planning Grant Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

1 - 1

Initial Funding Date: 04/10/2018

Description:

Financing:

This activity consists of the Planning Grant activities for the Former James River Christian Academy site in Isle of Wight County.

Funded Amount: \$11,830.00

Net Drawn: \$11,830.00

Balance: \$0.00

Proposed Accomplishments:

< 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner

Renter

Total

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: TAZEWELL COUNTY  
 Grant Year: 2016  
 Project: 007B - Falls Mills Adult Day Care Facility  
 IDIS Activity: 15268 - Falls Mills Adult Daycare Facility 17-18  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location:  
 /

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Facility for Persons with Disabilities (03B)

National Objective: SBA

Initial Funding Date: 01/15/2020  
 Financing:  
 Funded Amount: \$11,504.87  
 Net Drawn: \$11,504.87  
 Balance: \$0.00

Description:  
 This activity consists of the construction of a community service facility in Tazewell County.



Proposed Accomplishments:  
 People (General): 153  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020  
 If Benefiting: 159 Annual Report 7/1/2019 to 6/30/2020: Adult day care facility construction began in Nov 2019. The project is 10% completed as June 30 2020.  
 2022: 0 Annual Report 7/1/2021 to 6/30/2022: Adult Day Care facility construction was completed in April 2021. Facility has not full opened yet due to difficulties finding new employees in  
 2018: 0 2012019 Construction has not started for this project.

UGLG: LEE COUNTY

Grant Year: 2016

Project: 0079 - Urgent Need 2016

Objective: Create suitable living environments

IDIS Activity: 15273 - Lee Co. UN-2015 Winter Storm-Relocation  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcomes: Availability/accessibility

Status: Completed 03/22/2021  
 Location:  
 1352 Kemmer Gem Rd Saint Charles, VA 24282-8019

Matrix Code: Relocation (08)

National Objective: LMH

Initial Funding Date: 04/25/2018  
 Financing:  
 Funded Amount: \$2,275.00  
 Net Drawn: \$2,275.00  
 Balance: \$0.00

Description:  
 This activity consists of the relocation of residents as part of the Urgent Need CDBG program in Lee County.

Proposed Accomplishments:  
 Households (General) : 2  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	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	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments  
 Year: # Benefiting Accomplishment Narrative:

2018: 0 Annual report 7/1/18 to 6/30/19: none (1) assessed revision approval during the period; all activities followed in anticipation of purchasing new home for the family (unassisted).  
 2020: 0 Annual Report 7/1/2019 to 6/30/2020: No activity to report during this period. At the time of the final compliance review July 2020, there were 2343 no permanent relocation.

UCLG: LEE COUNTY

Grant Year: 2016

Project: 0079 - Urgent Need 2016

Objective: Create suitable living environments

IDIS Activity: 15274 - Lee Co./LH Owner Occupied Rehab 12-un-15

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/09/2021

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

400 Joslyn Ave Pennington Gap, VA 24277-3210

National Objective: LPH

Initial Funding Date: 04/25/2018

Description:

Financing:

This activity consists of the rehabilitation of single family owner occupied housing units as part of the Urgent Need CDHG program in Lee County.

Funded Amount: \$80,661.36

Net Drawn: \$80,661.36

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Household:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

#### Annual Accomplishments

Year: 2020  
# Benefiting: 2018

#### Accomplishment Narrative

Annual Report 7/1/2019 to 6/30/2020: One owner-occupied household changed from respite to rehabilitation in 2020.  
Annual Report Two (2) households approved for rehab during Respite period. Both had the same contractor and were completed by March 2021.

UGLG:

Grant Year: 2016

Project: 0079 - Urgent Need 2016

Objective:

IDIS Activity: 15275 - Lee Co.-UIN 2015 Winter Storm-Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/09/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/25/2018

Description:

Financing:

This activity consists of the administration of Urgent Need CDBG program in Lee County.

Funded Amount: \$17,878.26

Net Drawn: \$17,878.26

Balance: \$0.00

#### Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
UJLG:		
Grant Year:	2016	
Project:	0042 - Galax-East View Neighborhood	

IDIS Activity: 15301 - Galax Neighborhood Phase III- MY1- Admin  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Location:

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 05/17/2018  
 Financing:  
 Funded Amount: \$14,807.50  
 Net Drawn: \$14,807.50  
 Balance: \$0.00

Description:  
 This activity consists of the administration of the East View Neighborhood Comprehensive Project.

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 (UGLS) GALAX  
 Grant Year: 2016

Project: 0042 - Galax-East View Neighborhood

Objective: Provide decent affordable housing

IDIS Activity: 15302 --Galax- East View Neighborhood-MY1-Investor Owned Rehab Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/17/2018

Financing:

Funded Amount: \$22,945.09

Net Drawn: \$22,945.09

Balance: \$0.00

Description:

This activity consists of the rehabilitation of investor owned single family housing units in the East View Neighborhood.

Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 2018  
 UGLG: GALAX  
 Grant Year: 2016  
 Project: 0042 - Galax-East View Neighborhood  
 Objective: Create economic opportunities  
 IDIS Activity: 15304 - Galax-East View Neighborhood-MY1- Facade Improvements Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

National Objective: SBA

Initial Funding Date: 05/17/2018  
Financing:  
Funded Amount: \$19,575.95  
Net Drawn: \$19,575.95  
Balance: \$0.00

Description:  
This activity consists of the improvement of eleven facades in the Galax Bottom neighborhood.

Proposed Accomplishments:  
Businesses : 11  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting

Accomplishment Narrative:



2020  
2019  
0 40.00

1 Annual Report 7/1/2019 to 6/30/2020: commercial improvements were completed for five (5) properties. One business is contributing to the project area (livingstonmagnum.com).

UGLS:  
Grant Year:

GALAX  
2016

Project: 0042 - Galax-East View Neighborhood

Objective: Create suitable living environments

IDIS Activity: 15305 - Galax-East View Neighborhood-MV1-Water/Sewer  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
Location:

Matrix Code: Water/Sewer Improvements (032)

National Objective: LMA

Initial Funding Date: 05/17/2018  
Financing:  
Funded Amount: \$62,778.63  
Net Drawn: \$62,778.63  
Balance: \$0.00

Description:  
This activity consists of the improvements to the storm sewer system in the Galax Bottom neighborhood.

Proposed Accomplishments:  
People (General): 42  
Total Population in Service Area: 42  
Census Tract Percent Low / Mod: 76.10

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020		Annual Report 7/1/2019 to 6/30/2020: Substantial completion of the storm water drainage improvements, including related water, sewer and street improvements was achieved.
2019		0012019: Design for sanitary sewer system is complete and bid package has been advertised. Construction of the sanitary sewer improvements will begin in FY2020.

UGLG: BRUNSWICK COUNTY

Grant Year: 2016

Project: 0043 - Brunswick Co.-Alvis Road Housing Rehabilitation Project Objective: Provide decent, affordable housing

IDIS Activity: 15310 - Brunswick Co.-Alvis Road Housing- Owner Occupied Rehab Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/29/2021

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 07/17/2016

Financing:

Funded Amount: \$14,052.00

Net Drawn: \$14,052.00

Balance: \$0.00

Description:

This activity consists of the rehabilitation of nine single family owner-occupied housing units.

#### Proposed Accomplishments:

Housing Units: 9

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	7	0	0	0	7	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	71.4%	0.0%	100%	0.0%

Annual Accomplishments:	Accomplishment Narrative:
Year: 2018	0 Annual Report 7/1/2018 to 6/30/2020: Two eleven occupied housing units were rehabilitated during the reporting period (two); benefiting three (3) persons. One owner-occupied.
2017	0 Annual reporting: Seven (7) applications for housing assistance were received and approved during the reporting period. Three (3) units were advertised for bids with one (1) unit.

UGLG:

Grant Year: 2016

Project: 0043 - Brunswick Co.-Alvis Road Housing Rehabilitation Project Objective:

IDIS Activity: 15312 - Brunswick Co.-Alvis Road Housing- Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/23/2018

Description:

Financing:

This activity consists of administration of the Alvis Road Housing Rehab Project.

Funded Amount: \$13,609.00

Net Drawn: \$13,609.00

Balance: \$0.00

Proposed Accomplishments:

- 0-

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting

UGLG:

Grant Year: 2016

Project: 0018 - CD8G - 2016 Planning Grants

IDIS Activity: 15318 - Craig County Library PG

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/10/2021

Location:

1 7

Initial Funding Date: 04/25/2018

Financing:

Funded Amount: \$28,233.39

Net Drawn: \$28,233.39

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Description:

This activity consists of the planning grant activities for the Craig County Library.

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2016

UGLG: CITY OF NORTON

Grant Year: 2016

Project: 0045 - Norton BDR

Objective: Create economic opportunities

IDIS Activity: 15316 - Norton BDR-Facade Improvements 17-07

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed: 09/15/2020

Matrix Code: Rehab: Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBS

Initial Funding Date: 06/06/2018  
 Financing:  
 Funded Amount: \$10,000.00  
 Net Drawn: \$10,000.00  
 Balance: \$0.00

Description:  
 This activity consists of the facade improvements as part of the Norton Business District Revitalization Project.

Proposed Accomplishments:  
 Businesses : 8  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year  
2018

Benefiting  
1 EQY2019: Inventory stage purchased in conjunction with the facility

UCLG: SUSSEX COUNTY  
 Grant Year: 2016  
 Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create suitable living environments  
 IDIS Activity: 15389 - Sussex-Owner-Occupied Housing Rehabilitation 17-UN-16 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: NO  
 Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: National Objective: LHM  
 Initial Funding Date: 05/20/2019 Description:  
 Financing: Rehabilitation of twenty-seven (27) single-family, owner-occupied housing units to DHCD  
 Funded Amount: \$10,146.43 Housing Quality Standards (HQS) in the Towns of Wakefield and Waverly.  
 Net Drawn: \$10,146.43  
 Balance: \$0.00  
 Proposed Accomplishments:  
 Housing Units: 27  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00  
 Actual Accomplishments:  
 Number assisted:  

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0		0		0		

 Income Category:  

	Owner	Renter	Total	Person
Extremely low	2	0	2	0

Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2022	0	Annual Report 7/1/2021 to 6/30/2022: 1 low owner-occupied impound construction and 1 has been completed, of the 2 lower construction one is at 50% complete and the other is at 0%.
2018	0	6/30/2019: Application and board approval for 13 homes; 2 homes are currently being rehabilitated.

UCLG: SUSSEX COUNTY

Grant Year: 2016

Project: 0049 - Sussex County Regional Urgent Need Project 17/UN-16 Objective: Create suitable living environments

IDIS Activity: 15371 - Sussex-Substantial Reconstruction Owner-Occupied Housing Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (144)

Location:

National Objective: UMH

Initial Funding Date: 05/20/2019

Description:

Financing:

Substantial Reconstruction of Six (6) single-family, owner-occupied housing units.

Funded Amount: \$10,630.35

Net Drawn: \$10,630.35

Balance: \$0.00

#### Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0



American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2022	0 Annual Report 7/1/2021 to 6/30/2022: Two substantial reconstructions are under construction. Both are at 50% complete and one substantial reconstruction was completed Dec 2021.
YTD:	0 6/30/2022

UGLG: SUSSEX COUNTY  
Grant Year: 2016  
Project: 0049 - Sussex County Regional Urgent Need Project 17-JUN-16 Objective: Create suitable living environments.

IDIS Activity: 15374 - Sussex Clearance & Demolition 17-JUN-16 Outcome: Availability/accessibility  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Clearance and Demolition (04)

Location: National Objective: LMA

Initial Funding Date: 05/20/2019 Description: Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area.  
Financing:  
Funded Amount: \$63,000.00  
Net Drawn: \$63,000.00  
Balance: \$0.00

Proposed Accomplishments:  
Housing Units: 36  
Total Population in Service Area: 19  
Census Tract Percent Low / Mod: 100/00

Actual Accomplishments:  
Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting  
 UCLG: AMHERST COUNTY  
 Grant Year: 2016  
 Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01  
 IDIS Activity: 15378 - Amherst/Owner-Occupied Rehabilitation 17-01 MY1  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location:

Accomplishment Narrative

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Rehab; Single-Unit Residential (14A)  
 National Objective: LMH

Initial Funding Date: 09/25/2019  
 Financing:  
 Funded Amount: \$6,750.00  
 Net Drawn: \$6,750.00  
 Balance: \$0.00

Description:  
 Rehabilitation of one of six (1 of 6) LM1 Single family owner-occupied housing units to DHCD HQS

Proposed Accomplishments:  
Housing Units : 1  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020  
2022  
0 Annual Report 7/1/2019 to 6/30/2020. Project Activity completion of one owner-occupied housing rehabilitation which included the correcting deficiencies in dwelling section.  
0 There were no owner-occupied units rehabilitated during this time period.

UGLG: AMHERST COUNTY  
Grant Year: 2016  
Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01 Objective: Provide decent affordable housing

IDIS Activity: 15380 - Amherst/Substantial Reconstruction Owner occupied 17-01 Outcomes: Affordability  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: Rehab, Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 09/25/2019  
Financing:  
Funded Amount: \$19,000.00  
Net Drawn: \$19,000.00  
Balance: \$0.00

Description:  
Reconstruction of five (5) LMI Single-family owner-occupied housing units that present a  
brightling influence on the project area.

Proposed Accomplishments:  
Housing Units : 5  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments  
Year: # Benefiting

Accomplishment Narrative:

2022 0 1 more vacant home was demolished and 4 more substantial home was rebuilt during this reporting period.  
 2020 0 Annual Report 7/1/2019 to 6/30/2020: The project has rec'd and approved 2 applications. Once projects are completed, benefits will extend to 4 beneficiaries, of which 6 elderly and  
 2019 0 40.00

UCLG: AMHERST COUNTY

Grant Year: 2018

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective: Create suitable living environments

IDIS Activity: 15381 - Amherst/Clearance & Demolition 17-01

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMA

Initial Funding Date: 09/25/2019

Description:

Financing:

Demolition of one of three (1 of 3) vacant substandard commercial structures; Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area, including annual neighborhood cleanup sessions to assist residents to dispose

Funded Amount: \$57,544.80

Net Drawn: \$57,544.80

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 99

Census Tract Percent Low / Mod: 62.70

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2022  
 # Benefiting: 3 Annual Report 7/1/2021 to 6/30/2022: 1 home, as a part of the substandard reconstruction, was demolished during this reporting period. In addition, Appomattox County had numerous 2 Annual Report 7/1/2019 to 6/30/2020: 2 sub standard dwellings demolished, one dwelling suited for potential demolition.

UCLG: APPOMATTOX COUNTY

Grant Year: 2016

Project: 0066 - Appomattox County -Tornado Recovery Project

Objective: Create suitable living environments

IDIS Activity: 15411 - Appomattox County-Interim Assistance 15-UN-20

Outcome: Availability/acrossability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/20/2020

Matrix Code: Interim Assistance (00)

Location:

National Objective: URG

Initial Funding Date: 09/06/2018

Description:

Financing:  
 Funded Amount: \$350.00  
 Net Drawn: \$350.00  
 Balance: \$0.00

Proposed Accomplishments:

Housing Units : 16  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod.	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2019	0	0092019: Interim assistance was not provided during this reporting period.
2019	1	\$0.00

USLG: SUSSEX COUNTY

Grant Year: 2016

Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective: Create suitable living environments

IDIS Activity: 15439 - Sussex County Street Improvement 17-10 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location: National Objective: LMH

Initial Funding Date: 10/15/2018  
 Financing:  
 Funded Amount: \$4,642.00  
 Not Drawn: \$4,642.00  
 Balance: \$0.00  
 Description:  
 Design of infrastructure including water, wastewater and street improvements to be constructed in Multi-years 2.

Proposed Accomplishments:  
 Housing Units: 46  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year & Benefiting

UGLG:

Grant Year: 2016

Project: 0049 - Sussex County Regional Urgent Need Project 17-JUN-16

Objective:

IDIS Activity: 15493 - Sussex Co Administration 17-JUN-16

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/19/2018

Description:

Financing:

Funded Amount: \$4,924.04



Net Drawn: \$4,924.04  
Balance: \$0.00

Proposed Accomplishments:  
= 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
UGLG: NORTHUMBERLAND COUNTY  
Grant Year: 2016  
Project: 0013 - Callao Business District Revitalization/18-05  
IDIS Activity: 15521 - Northumberland - Street Improvements /18-05  
Activity to prevent, prepare for, and respond to Coronavirus: No

Objective: Create economic opportunities  
Outcome: Availability/accessibility

Status: Open  
Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 03/22/2019  
Financing:  
Funded Amount: \$103,308.30  
Net Drawn: \$103,309.30  
Balance: \$0.00

Description:  
Street improvements to include paving, sidewalks (300LF), light poles (20) and crosswalks (2)

Proposed Accomplishments:  
People (General): 5  
Total Population In Service Area: 40  
Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
High Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.00%	0.00%	0.00%	0.00%

Annual Accomplishments

Year: Benefiting

Accomplishment Narrative:

2020  
2021  
UGLQ: 0 Annual report 7/1/2019 to 6/30/2020: The engineering firm submitted the plans for improvements to sidewalks and crosswalks, including the proposed 14-footed lights. There was a  
Grant Year: 2016  
Project: 0020 - City of Salem - Downtown Salem  
Objective: Create economic opportunities

IDIS Activity: 15605 - City of Salem Facade Improvements 18-12 (DE)  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBS

Initial Funding Date: 07/12/2019  
Financing:  
Funded Amount: \$349.24  
Net Drawn: \$349.24  
Balance: \$0.00

Description:  
Facade improvements for up to five (5) businesses and two (2) murals within the downtown district project area

Proposed Accomplishments:  
Businesses - 5  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: 11 poles, designs complete. Project not under construction during this reporting period.
2019		0 \$0.00

UGLG: City of Salem

Grant Year: 2016

Project: 0020 - City of Salem - Downtown Salem

Objective: Create suitable living environments.

IDIS Activity: 15606 - City of Salem Street Improvements 18-12 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 07/12/2019

Financing:

Funded Amount: \$170,282.30

Net Drawn: \$170,282.30

Balance: \$0.00

Description:

Street improvements to include ten (10) light poles and appurtenances, benches, planters and receptacles in the project area

#### Proposed Accomplishments:

People (General): 7,300

Total Population in Service Area: 7,300

Census Tract Percent Low / Mod: 51.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:			
	Owner	Renter	Total
Extremely Low	0	0	0
Low Mod	0	0	0
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2022		0 (the street improvements are complete)

UGLG:  
Grant Year: 2016

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective: Create economic opportunities

IDIS Activity: 15611 - Town of Lebanon Facade Improvements 18-015 (A)  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBS

Initial Funding Date: 09/13/2019  
Financing:  
Funded Amount: \$27,496.34  
Net Drawn: \$27,496.34  
Balance: \$0.00

Description:  
Implementation of a Facade Improvement program which will make improvements to the facades of at least 21 facades (privately owned business properties)

Proposed Accomplishments:  
Businesses : 21  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020		8 Annual Report 7/1/2020 to 6/30/2021
2021		8 Annual Report 7/1/2021 to 6/30/2022: Ken Construction completed work on the Adams and Co. Sherman Walkway, Jordan Smith, Lebanon Discount, Horvack property, facades and

UGLG:

Grant Year: 2016

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective:

IDIS Activity: 15616 - Town of Lebanon/Administration/ 18-06 (A)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/15/2019

Description:

Financing:

Admin:

Funded Amount: \$23,000.00

Net Drawn: \$23,000.00  
Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting

UGLG: NARROWS

Grant Year: 2016

Project: 0072 - Town of Narrows Central Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15629 - Town of Narrows - Facade Improvement (AJ) 17-22

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBS

Initial Funding Date: 09/11/2019  
Financing:  
Funded Amount: \$6,439.00  
Net Drawn: \$6,439.00  
Balance: \$0.00

Description:  
Implementation of a Facade Improvement program which will make improvements to the facades of at least 4 facades.

Proposed Accomplishments:  
Businesses : 4  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
High Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
Year: # Benefiting

Accomplishment Narrative:



2020: 0 Annual Report: 7/1/2019 to 6/30/2020: The project was in the design phase during this reporting period, with design/contract review by program managers for 6 buildings (see table 2)  
 2022: 0 Annual Reporting Period: 7/1/2021 to 6/30/2022: Full/Asade bids were received in September 2021, with the low bid being slightly more than \$300,000. With only \$45,000 available  
 2019: 0 \$0.00

UCLG:

Grant Year: 2016

Project: 0011 - Sniffey Street Housing Rehab/18-03

Objective:

IDIS Activity: 15643 - Town of Marion Administration 18-03 (CO)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/07/2019

Description:

Financing:

Funded Amount: \$5,920.00

Net Drawn: \$5,920.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UJLG: TOWN OF MARION

Grant Year: 2016

Project: 0011 - Sheffrey Street Housing Rehab/18-03

Objective: Create suitable living environments

IDIS Activity: 15646 - Town of Marion/ Substantial Rehab-Owner occupied 18-03

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMIH

Initial Funding Date: 10/07/2019

Description:

Financing:

Funded Amount: \$46,205.00

Net Drawn: \$46,205.00

Balance: \$0.00

Substantial Reconstruction of four (4) LMI single family family owner occupied housing units that present a blighting influence on the project area.

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	6	0	0	0	6	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	6	0	6	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod:	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		0 Annual Report 7/1/2021 to 6/30/2022: Town of Marion was contracted for 3 Substandard Homes. 2 have been completed, while the other was removed due to passing of Owner. Town
0000		0 Annual Reporting Period: 7/1/2019 to 6/30/2020

UGLG:

Grant Year: 2016

Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective:

IDIS Activity: 15671 - City Staunton Administration 18-LI-22

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/18/2019

Description:

Financing:

Funded Amount: \$306.00

Net Drawn: \$306.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
UGLG: GATE CITY  
Grant Year: 2016  
Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18

Objective: Create suitable living environments

IDIS Activity: 15710 - Town of Gate City - Owner occupied Rehab 18-18 (KC)  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 01/08/2020  
Financing:  
Funded Amount: \$5,500.00  
Net Drawn:

Description:  
Rehabilitation of six (6) LMI single-family owner-occupied housing units

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020: This project seeks to rehab seven (7) households. During this reporting period, seven (7) households were targeted for rehab, three (3) of
2021	0	Annual report 7/1/2021 to 6/30/2022: No activity during this reporting period.
UGLS:	GATE CITY	
Grant Year:	2016	
Project:	0052 - Town of GateCity Park Street Housing Rehab 18-18	Objective: Create suitable living environments
IDIS Activity:	15711 - Town of Gate City InvestmOwned 18-18 (KC)	Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No	

Status: Open  
Location:

Matrix Code: Reliab; Single-Unit Residential (14A)

National Objective: LMIH

Initial Funding Date: 01/06/2020  
Financing:  
Funded Amount: \$29,600.00  
Net Drawn: \$29,600.00  
Balance: \$0.00

Description:  
Rehabilitation of one (1) LMI single-family investor-owned housing unit

Proposed Accomplishments:  
Housing Units: 1  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2020 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: This project seeks to rehab and (1) investor owned household, which is LME. During this reporting period, the application has been received.  
 2021 0 Annual report 7/1/2021 to 6/30/22: one household completed rehab during this reporting period.

UCLG: GATE CITY

Grant Year: 2018

Project: 0052 - Town of GateCity Park Street Housing Rehab 15-18

Objective: Create suitable living environments

IDIS Activity: 15713 - Town of Gate City Demolition 19-18 (KC)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2020

Description:

Financing:

Demolition of (2) vacant substandard bldg units

Funded Amount: \$29,800.00

Net Drawn: \$29,800.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year	# Benefiting	
2020		0 Annual Report 7/1/2019 to 6/30/2020: This project seeks to eliminate slum and blight via demolition of two (2) abandoned structures along Lee Park street project area. 100
2021		0 Annual Report 7/1/2021 to 6/30/2022: No demolition during this reporting period.
2022		0 \$0.00

UGLG: VINTON

Grant Year: 2016

Project: 0053 - Town of Vinton VIDA Program18-LI-24 (JS)

Objective: Create economic opportunities

IGIS Activity: 15716 - Town of Vinton VIDA program/Business 18-LI-24 (JS)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMCMC

Initial Funding Date: 01/06/2020

Description:

Financing:

Asset building by opening a business through the VIDA Match Saving program

Funded Amount: \$18,400.00

Net Drawn: \$18,400.00

Balance: \$0.00

Proposed Accomplishments:

Businesses: 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	19
Black/African American:	0	0	0	0	0	0	13
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1



Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	2
Asian/Pacific Islander:	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0
Total:	0	0	0	0	0	37
Female-headed Households:	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	16
Moderate	0	0	0	15
Non Low Moderate	0	0	0	0
Total	0	0	0	37
Percent Low/Moderate	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	0 Annual Report 7/1/2019 to 6/30/2020: This report indicates information regarding the current 25 VIDA users enrolled for business that are working to create or retain 25 jobs (25
2021	0	0 Annual report 7/1/2021 to 6/30/2022: The Town of Ylimon VIDA Program is currently in the disavow process as 38 37 beneficiaries have successfully graduated the program (4

UGLG:

Grant Year: 2016

Project: 0050 - Old Town Madison Heights Main St. Project, MY1 17-01

Objective:

IDIS Activity: 15736 - Amherst - Administration 17-01

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/25/2019

Description:

Financing:

Funded Amount: \$1,250.00

Net Drawn: \$1,250.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG: STAUNTON

Grant Year: 2018

Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective:

Create economic opportunities

IDIS Activity: 15766 - City of Staunton VIDA Program/Other/Homeownership\* 18- Outcome:

Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code:

Homeownership Assistance-excluding Housing Counseling under 24 CFR

Location:

National Objective: LMH

Initial Funding Date:

12/05/2019

Description:

Financing:  
 Funded Amount: \$4,675.00  
 Net Drawn: \$4,675.00  
 Balance: \$0.00

18 LMI participants will create an asset through Purchasing a home

Proposed Accomplishments:  
 Households (General) : 18  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020	0	Annual Report 7/1/2020 to 5/31/2021: We have 23 clients that have participated in the VCHA program. 8 of the clients have officially graduated and will on the number below.
2019	0	0/0/00

UGLG:

Grant Year: 2016

Project: 0010 - Luray Meadows/18-02

Objective:

IDIS Activity: 15790 - Luray Administration 1B-02 (EB)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Location:

Y :

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/10/2020  
 Financing:  
 Funded Amount: \$7,000.00  
 Net Drawn: \$7,000.00  
 Balance: \$0.00

Description:  
 Administration

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: // Benefiting

UGLG:

Grant Year: 2016

Project: 907B - Falls Mills Adult Day Care Facility

Objective:

IDIS Activity: 15791 - Tazewell Co Falls Mills Adult Day Care - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/15/2020

Description:

Financing:

Funded Amount: \$40,000.00

Net Drawn: \$37,000.00

Balance: \$3,000.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: ALLEGHANY COUNTY  
 Grant Year: 2016  
 Project: 0015 - Alleghany County Wrightsville Community Revitalization Objective: Create suitable living environments  
 Project:  
 [DIS Activity: 15799 - Alleghany County - Owner Occupied Rehabilitation 15-19-01 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location:  
 National Objective: LMIH

Initial Funding Date: 06/17/2020 Description:  
 Financing: Rehabilitation of four (4) LMI owner-occupied single family units  
 Funded Amount: \$2,593.13  
 Net Drawn: \$2,593.13  
 Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	0	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	###	0.0%	100%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2021	0	7/1/2020 to 6/30/2021 Annual Report: One substantial reconstruction completed. Proposed rehabilitation of 1 owner-occupied households and substantial reconstruction of 3 owner-
2020	0	Annual Report 7/1/2019 to 6/30/2020: Proposed rehabilitation of 4 LMI owner-occupied households. Delays due to COVID-19.

USLG: ALLEGHANY COUNTY

Grant Year: 2016

Project: 0015 - Alleghany County Wrightsville Community Revitalization Project

Objective: Create suitable living environments

IDIS Activity: 15800 - Alleghany County Substantial Reconstruction - Owner

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/17/2020

Description:

Financing:

Substantial Reconstruction of four (4) LMI owner-occupied single family units

Funded Amount: \$44,770.98

Not Drawn: \$44,770.98

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 4

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year & Benefiting: 2021  
 6/7/2020 to 6/30/2021 Annual Report: One substantial reconstruction completed. Proposed rehabilitation of 1 owner-occupied household and substantial reconstruction of 3 owner-occupied households.  
 8 Annual Report 7/1/2019 to 6/30/2020: Proposed substantial reconstruction of 4 LMI owner-occupied households. Delays due to COVID-19.

UGLG: ALLEGHANY COUNTY  
 Grant Year: 2016  
 Project: 0015 - Alleghany County Wrightsville Community Revitalization Project  
 Objective: Create suitable living environments.

IDIS Activity: 15801 - Alleghany County - Demolition - 19-19-01(25)  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Outcome: Availability/accessibility

Status: Open  
 Location:  
 Matrix Code: Clearance and Demolition (04)  
 National Objective: LMH

Initial Funding Date: 06/17/2020  
 Description:



Financing:  
 Funded Amount: \$48,014.20  
 Net Drawn: \$48,014.20  
 Balance: \$0.00

Demolition of two (2) vacant dilapidated structures that present a blighting influence on the neighborhood

Proposed Accomplishments:  
 Housing Units: 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	2	0	2	0
Total	2	0	2	0
Percent Low/Mod	0%	0.0%	0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	7/1/2020 to 6/30/2021 Annual Report: Completed demolition and demolition of 2 vacant/dilapidated structures that presented a blighting influence on the neighborhood. 3 more were
2020	0	Annual Report: 7/1/2019 to 6/30/2020: Proposed demolition and demolition of 2 vacant/dilapidated structures that present a blighting influence on the neighborhood. Delays due to
2019	0	\$0.00
UGLG:	ALLEGANY COUNTY	
Grant Year:	2016	

Project: 0015 - Allegheny County Wightsville Community Revitalization Project Objective: Create suitable living environments

IDIS Activity: 15802 - Allegheny County - Storm Sewer Improvements -19-19-01 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (033)

Location: National Objective: LMH

Initial Funding Date: 06/17/2020

Financing: Description: Design, inspection and installation of storm sewer improvements

Funded Amount: \$23,472.55

Net Drawn: \$23,472.55

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 23

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod.	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	Benefiting	Accomplishment Narrative
2021	0	7/1/2020 to 6/30/2021 Annual Report: Drainage improvements to 4 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to
2020	0	Annual Report 7/1/2019 to 6/30/2020: Drainage improvements to 4 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate
2019	0	\$0.00

UCLG:

Grant Year: 2016

Project: 0015 - Allegheny County Wrightsville Community Revitalization Project

Objective:

IDIS Activity: 15806 - Allegheny County - Administration 19-19-01 (25)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/26/2020

Description:

Financing:

Funded Amount: \$197.50

Net Drawn: \$197.50

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

ICLG:

Grant Year: 2016

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31

Objective:

IDIS Activity: 15823 - Town of Chase City Administration 19-14-31

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/11/2020

Description:

Financing:

Administration of project

Funded Amount: \$17,967.00

Net Drawn: \$17,967.00

Balance: \$0.00

Proposed Accomplishments:

> 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UJLG: CHASE CITY TOWN

Grant Year: 2016

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31

Objective: Create suitable living environments

IDIS Activity: 15824 - Town of Chase City- Substantial Reconstruction Owner-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$10,120.25

Net Drawn: \$10,120.25

Balance: \$0.00

Description:

Substantial reconstruction of two (2) LMH single-family owner-occupied housing units

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2016  
 # Benefiting: 0  
 0 Annual Report 7/1/2019 to 6/30/2020: Two housing applications were received during this reporting period all which had been approved for construction. Bids were submitted for one.  
 0 Annual Report 7/1/2021 to 6/30/2022: no units were reconstructed during this period.

UGLG: CHASE CITY TOWN

Grant Year: 2016

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15825 - Town of Chase City - Owner Occupied Rehab 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: no

Status: Open

Matrix Code: Rehab, Single-Family Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/11/2020  
 Financing:  
 Funded Amount: \$57,194.50  
 Net Drawn: \$57,194.50  
 Balance: \$0.00

Description:  
 Rehabilitation of 5 owner occupied units

Proposed Accomplishments:  
 Housing Units : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020

Benefiting

0 Annual Report 7/1/2019 to 6/30/2020: Three owner-occupied housing applications were received and approved. Bids were received for two of the three owner-occupied homes.

2021

0 Annual Report 7/1/2021 to 6/30/2022: No units rehabilitated this period.

UCLG:

CHASE CITY TOWN

Grant Year: 2016  
 Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments  
 IDIS Activity: 15826 - Town of Chase City - Investor-Owned Rehab Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)  
 Location: National Objective: LMIH  
 Initial Funding Date: 05/11/2020 Description:  
 Financing: Rehabilitation of six (6) LMI investor-owned housing units  
 Funded Amount: \$32,749.94  
 Net Drawn: \$32,749.94  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	1	0	1	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	4	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	2	2	0



Moderate:	0	1	1	0
Non Low Moderate:	0	0	0	0
Total:	0	4	4	0
Percent Low/Mod:	0.0%	100%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020  
 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: A total of three investor-owned housing applications were received of which two were approved during this reporting period. The two  
 2021: 0 Annual Report 7/1/2021 to 6/30/2022: One investor owned housing unit was successfully rehabilitated during this annual reporting period.

UCLG: CHASE CITY TOWN

Grant Year: 2016

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: LS827 - Town of Chase City - Clearance and Demolition 19-14-31 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Clearance and Demolition (04)

Location:

National Objective: 3MH

Initial Funding Date: 05/11/2020  
 Financing:  
 Funded Amount: \$10,700.00  
 Net Drawn: \$10,700.00  
 Balance: \$0.00

Description:  
 Demolition of one (1) vacant substandard building unit and Clearance of junk debris and including annual neighborhood cleanup.

Proposed Accomplishments:  
 Housing Units: 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

  

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	##	0.0%	100%	0.0%

  

Annual Accomplishments	Accomplishment Narrative
Year: 2020	# Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: Phone calls were received from two minority owners of vacant units for the demolition of their neglected, dilapidated property. Inspections.
2021	0 Annual Report 7/1/2020 to 6/30/2021: one dilapidated building was demolished and covered as part of this annual reporting period.
2022	0 2022

  

UGLG:	CHASE CITY TOWN
Grant Year:	2016
Project:	0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31
Objective:	Create suitable living environments
IDIS Activity:	15828 - Town of Chase City Storm Water Improvements 19-14-31
Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No
Status:	Open
Matrix Code:	Water/Sewer Improvements (03.)
Location:	
National Objective:	LMH

  

Initial Funding Date:	05/11/2020	Description:
Financing:		Design, inspection, and installation of Storm Water Improvements, including acquisition of temporary and permanent easements
Funded Amount:	\$98,393.76	
Net Drawn:	\$98,393.76	
Balance:	\$0.00	

  

Proposed Accomplishments:		
Housing Units: 18		
Total Population in Service Area: 0		
Census Tract Percent Low / Mod: 0.00		
Actual Accomplishments:		
Number assisted:		
Owner	Renter	Total

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7	0	0	0	7	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020	0	Annual Report 7/1/2019 to 6/30/2020: Plans for the storm water improvements were completed. Bids were received during the month of June for storm sewer piping and drop inlets.
2021	0	Annual Report 7/1/2020 to 6/30/2021: All storm water improvements were completed prior to EPA reporting period.
2022	0	\$0.00

UGLG: CHASE CITY TOWN

Grant Year: 2016

Project: 0027 - Town of Chase City - Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15829 - Town of Chase City - Sewer Improvements 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (032)

Location:

National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$148,043.79

Net Drawn: \$148,043.79

Description:

design, inspection and installation of sewer improvements, including the acquisition of temporary and permanent easements

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020		0 Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 1,001 # of server were completed. Backlog received during the month of June and recommend by the engineer.
2021		0 Annual Report 7/1/2021 to 6/30/2022: (a) activity during this reporting period; improvements completed prior to the reporting period.
2019		0 \$0.00

UGLG:

Grant Year: 2016

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective:

IDIS Activity: 15831 - Town of Appomattox - Administration 19-17-28 (DE) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

City:

Fiscal Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/02/2020

Financing:

Funded Amount: \$10,850.00

Net Drawn: \$10,850.00

Balance: \$0.00

Description:

Administer the project.

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2016  
 UCLG: APPOMATTOX  
 Grant Year: 2016

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective: Create economic opportunities

IDIS Activity: 15833 - Town of Appomattox - Facade Improvements 19-17-28 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBS

Initial Funding Date: 04/02/2020  
 Financing:  
 Funded Amount: \$15,245.50  
 Net Drawn: \$15,245.50  
 Balance: \$0.00

Description:  
 Complete 20 facade improvement agreements with business owners representing up to 28 facades eligible for up to a \$15000 ayear commercial facade.

Proposed Accomplishments:

Businesses : 28  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-Headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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: 2020  
 # Benefiting: 0  
 Annual Report 7/1/2019 to 6/30/2020: Eight Round 21 facade improvements were designed and DHR approvals were just coming in during the last week of June 2020. They were UGLG: APPOMATTOX  
 Grant Year: 2016  
 Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective: Create economic opportunities

IDIS Activity: 15834 - Town of Appomattox Street Improvements 19-17-28 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)  
 Location:

National Objective: SBS

Initial Funding Date: 04/02/2020  
 Financing:  
 Funded Amount: \$5,393.80  
 Net Drawn: \$5,393.80  
 Balance: \$0.00

Description:  
 Design and implement physical enhancements to include: street improvements, gateway signage, decorative lampposts and banner holders.

Proposed Accomplishments:  
 People (General) : 18  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: Initial concepts/designs for streetscape and parking improvements were completed by 6/30/20 and are still under review.
UJLGL:		
Grant Year:	2016	
Project:	0029 - James City County - Scattered Site Rehabilitation 19-14-33	Objective:

IDIS Activity: 15842 - James City County- Administration 19-14-33 (UK)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/23/2020

Financing:

Funded Amount: \$11,100.00

Net Drawn: \$11,100.00

Balance: \$0.00

Description:

Administration

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:



	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 (UGLS) JAMES CITY COUNTY  
 Grant Year: 2016  
 Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments  
 IDIS Activity: 15844 - James City County - Owner Occupied Rehab Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: National Objective: LMH

Initial Funding Date: 03/23/2020 Description:  
 Financing: Rehabilitation of 12 owner-occupied units  
 Funded Amount: \$36,622.00  
 Net Drawn: \$36,622.00  
 Balance: \$0.00

Proposed Accomplishments:

Housing Units : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	1	0	1	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 0 Annual Report 7/1/2019 to 6/30/2020: 7 contractors were prequalified and approved by the rehab board, staff completed 3 homeowners applications, met residents and  
 2021  
 0 Annual Report 7/1/2021 to 6/30/2022: Rehabilitated one substantial home

UGLG: JAMES CITY COUNTY

Grant Year: 2016

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments

IDIS Activity: JS845 - James City County - Substantial Reconstruction/Owner Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 03/23/2020  
Financing:  
Funded Amount: \$201,278.90  
Net Drawn: \$201,278.90  
Balance: \$0.00

Description:  
Reconstruction for 4 owner Occupied Units

Proposed Accomplishments:  
Housing Units : 4  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Year: Benefiting

Accomplishment Narrative:

2020: 0 Annual Report 7/1/2019 to 6/30/2020: one proposed owners declined to participate, 3 applications approved, 1 unit was inspection was completed. An architect was procured in  
 2021: 0 Annual report 7/1/2021 to 6/30/2022: Completed demolition of 2 existing substandard homes, temporarily relocated the homeowners and constructed 2 new 1/20 of energy effective

UCLG:

Grant Year: 2016

Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective:

IDIS Activity: 15846 - Town of Parksley - Administration 19-19-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$4,000.00

Net Drawn: \$4,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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

UJLG: PARKSLEY

Grant Year: 2016

Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective: Create economic opportunities

IDIS Activity: 15847 - Town of Parksley - Facade Improvements - 19-19-03 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 03/16/2020

Description:

Financing:

Complete up to twenty (20) facade improvements in commercial buildings

Funded Amount: \$7,444.50

Net Drawn: \$7,444.50

Balance: \$0.00

#### Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative  
 Year 2020 # Benefiting 19 Annual Report 2/1/2019 to 2/30/2020: Staff successfully coordinated 19 property owners to participate in the faA/Aside improvement program. Although no faA/Aside

UGLG:

Grant Year: 2016

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB)

Objective:

IDIS Activity: 15851 - LaCrosse Administration 19-14-34 (CJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$10,744.00

Net Drawn: \$10,744.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner

Renter

Total

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2016  
 UGLG: TOWN OF LACROSSE  
 Grant Year: 2016  
 Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (EB)  
 Objective: Create suitable living environments  
 IDIS Activity: 15852 - LaCrosse Substantial Reconstruction Owner Occupied 19-14- Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location: Matrix Code: Rehab; Single-Unit Residential (14A)  
 National Objective: LMH

Initial Funding Date: 03/31/2020  
 Financing: \$11,975.00  
 Funded Amount: \$11,975.00  
 Net Drawn: \$0.00  
 Balance: \$0.00  
 Description: Substantial reconstruction of one LMI single family owner occupied housing unit.

Proposed Accomplishments:  
Housing Units : 1  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year 2020 If Benefiting 0 Annual Report 7/1/2019 to 6/30/2020: One housing application was rec'd during this reporting period and approved by the housing board. One person occupied the unit.  
2021 0 Annual Report 7/1/2021 to 6/30/2022: 1 substantial reconstruction completed during this reporting period.

UJLG: TOWN OF LACROSSE

Grant Year: 2016

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (EB) Objective: Create suitable living environments

IDIS Activity: 1S858 - LaCrosse Investor-Owned Rehabilitation 19-14-34 (CJ) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab: Single-Unit Residential (14A)



Location:

National Objective: LMH

Initial Funding Date: 03/31/2020  
 Financing:  
 Funded Amount: \$50,702.95  
 Net Drawn: \$50,702.95  
 Balance: \$0.00

Description:  
 Rehabilitation of seven (7) Investor-Owned housing Units.

Proposed Accomplishments:  
 Housing Units: 7  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	2	0	2	0	0
Black/African American:	0	0	6	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	8	0	8	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	6	6	0
Low Mod	0	1	1	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	8	8	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 if Benefiting

0 Annual Period 7/1/2019 to 6/30/2020: One investor-owned application was (not) during this reporting period and approved by the board. Rehabilitation work on this home has

2021 Annual Report 7/1/2021 to 6/30/2022: All water census units were calculated during the reporting period. See notes.

UCLG: TOWN OF LACROSSE

Grant Year: 2016

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Objective: Create suitable living environments  
Phase 1 (BB)

(DIS Activity): 15855 - LaCrosse Water Improvement and Sewer Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (033)

Location:

National Objective: LMH

Initial Funding Date: 03/31/2020

Description:

Financing:

design, inspection and installation of water improvements and sewer improvements:

Funded Amount: \$4,285.20

Installation of 860+ linear feet (LF) of 8" waterline and associated fittings

Net Drawn: \$4,285.20

Installation of 3 fire hydrant assemblies

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020  
 Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: Design for the water line has been completed. Six assessments are needed. Initial acquisition information has been sent total 00 owners during the year.  
 2021  
 Annual report 7/1/2021 to 6/30/2022: Bids were advertised, received, and awarded for storm water improvements during this reporting period.

UGLG: TOWN OF LACROSSE

Grant Year: 2016

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (EB) Objective: Create suitable living environments

IDIS Activity: 15856 - LaCrosse Storm Water Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Flood Drainage Improvements (031)

Location: National Objective: LMH

Initial Funding Date: 03/31/2020  
 Financing:  
 Funded Amount: \$4,419.20  
 Net Drawn: \$4,419.20  
 Balance: \$0.00

Description:  
 Design, inspection and installation of storm water improvements

Proposed Accomplishments:  
 Housing Units: 19  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 2020  
# Benefiting: 0

0 Annual Report 7/1/2019 to 6/30/2020: Project design for the storm water improvements is at 50% completion during this reporting period.  
0 Annual Report 7/1/2020 to 6/30/2021 Bids were advertised, received, and awarded for storm water improvements during this reporting period. The Notice to Proceed was also

UGLG:

Grant Year: 2016

Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (LK) Objective:

IDIS Activity: 15866 - Accomack County - Administration 19-18-28 (LK) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 08/31/2020

Financing:

Funded Amount: \$15,800.00

Net Drawn: \$15,800.00

Balance: \$0.00

Description:

Administration

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2016  
 UCLG: ACCOMACK COUNTY  
 Grant Year: 2016  
 Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (IX)  
 IDIS Activity: 15867 - Accomack Demolition 19-18-28 (DE)  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location:   
 Matrix Code: Clearance and Demolition (04)  
 National Objective: LMH

Initial Funding Date: 08/31/2020  
 Financing:  
 Funded Amount: \$29,070.00  
 Net Drawn: \$29,070.00

Description:  
 Demolition of three (3) vacant dilapidated structures

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual 7/1/2019 to 6/30/2020: The project will demolish and replace 5 occupied units. It will also remove 2 blighted structures in the neighborhood not to be replaced.
2021	0	Annual Report 7/1/2021 to 6/30/2022: Demolition of 3 homes. Located at: 3014B Lankford Hwy Nanta VA 22082; 30052 Lankford Hwy Nanta VA and 18281 Adams Crossing Bunk Nanta
UGLG:	ACCOMACK COUNTY	
Grant Year:	2016	
Project:	0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (UK)	Objective: Provide decent affordable housing
IDIS Activity:	15868 - Accomack Substantial reconstruction owner-occupied 19-18-	Outcome: Affordability
Activity to prevent, prepare for, and respond to Coronavirus:	No	

Status: Open  
Location:

Matrix Code: Reliab; Single-Unit Residential (14A)

National Objective: LMIH

Initial Funding Date: 08/31/2020  
Financing:  
Funded Amount: \$98,964.50  
Net Drawn: \$98,964.50  
Balance: \$0.00

Description:  
Substantial reconstruction of five (5) owner-occupied units

Proposed Accomplishments:  
Housing Units : 5  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	2		0		2		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2020 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: The bids for the first round are due back the end of September. Relocation, demolition, and reconstruction will begin shortly thereafter. In  
 UCLG: GREENSVILLE COUNTY  
 Grant Year: 2016  
 Project: 0033 - Greenville County - Washington Park CDBG Phase VI (CJ) Objective: Create suitable living environments

IDIS Activity: 15873 - Greenville County - Substantial Reconstruction Owner Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: National Objective: LSH

Initial Funding Date: 10/06/2020 Description:  
 Financing: Substantial reconstruction of five (5) owner-occupied homes  
 Funded Amount: \$44,218.17  
 Net Drawn: \$44,218.17  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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 household:	1	0	0	0	1	0	0

Income Category:



	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	###	0.0%	100%	0.0%

#### Annual Accomplishments

Year: 2020 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: No structures have been substantially reconstructed during this reporting time period.

UGLG:

Grant Year: 2016

Project: 0015 - Trammel Community Revitalization/18-07

Objective:

IDIS Activity: 15878 - Dickenson County Administration - 18-07 (CO)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/15/2021

Description:

Financing:

Administration

Funded Amount: \$12,000.00

Net Drawn: \$12,000.00

Balance: \$0.00

#### Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 2016  
UGLG: DICKENSON COUNTY  
Grant Year: 2016  
Project: 0015 - Trammel Community Revitalization/18-07

Objective: Provide decent affordable housing

(DIS Activity: 15882 - Dickenson Demolition - (CO) 18-07  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open  
Location:

Matrix Code: Clearance and Demolition (04)

National Objective: LMH

Initial Funding Date: 03/15/2021  
Financing:  
Funded Amount: \$35,760.00  
Net Drawn: \$35,760.00  
Balance: \$0.00

Description:  
Demolition of thirteen (13) vacant substandard building units

Proposed Accomplishments:  
Housing Units: 13  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner	Renter	Total
-------	--------	-------

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	6	0	0	0	6	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020	0	Annual report 7/1/2019 to 6/30/2020: Project officially under way as of March 2020. Progress was delayed due to COVID-19. Six of thirteen blighted properties bid out, demolition
2021	0	Annual Report 7/1/2020 to 6/30/2021: All of the six apartments (condos) are in VML. Individuals that received substantial reconstruction (SR) also had their previous dwellings cleared

UGLG:

Grant Year: 2016

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 13897 - Town of Windsor - Community Organizing Pre Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 02/17/2021

Description:

Financing:

Convene a series of community-based meetings, workshops and conduct a country wide survey to gather input and inform residents of Northampton county's housing, water and sewer infrastructure plan needs.

Funded Amount:

\$10,000.00

Net Drawn:

\$10,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 4 Benefiting

UGLG:

Grant Year: 2016

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15899 - Accomack County- Mary N Smith Cultural Enrichment Center Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

1 -

National Objective:

Initial Funding Date: 12/03/2020  
 Financing:  
 Funded Amount: \$3,698.00  
 Net Drawn: \$3,698.00  
 Balance: \$0.00

Description:  
 Convene a series of community based input meetings to explore and identify community needs and potential uses for the MNSCEC

Proposed Accomplishments:  
 = 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
 Year: if Benefiting  
 UJCLG:

Grant Year: 2016  
 Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15937 - Town of Onancock Northeast Neighborhood Community  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
 Location:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 07/20/2020  
 Financing:  
 Funded Amount: \$18,318.15  
 Net Drawn: \$18,318.15  
 Balance: \$0.00

Description:  
 Community-wide assessment of housing and infrastructure rehabilitation needs that will allow the Town to identify and prioritize potential project areas that may qualify for and benefit from project planning grant assistance.

Proposed Accomplishments:

: 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UGLG: RUSSELL COUNTY  
 Grant Year: 2016  
 Project: 0090 - Belfast Waterline Extension Project, Phase II

Objective: Create suitable living environments

IDIS Activity: 15966 - Russell County - Belfast Waterline Extension 19-14-36  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Water/Sewer Improvements (033)

National Objective: URG

Initial Funding Date: 08/31/2020  
 Financing:  
 Funded Amount: \$57,880.94  
 Net Drawn: \$57,880.94  
 Balance: \$0.00

Description:  
 To improve the living conditions of 69 total households, with 42 being low- and moderate-income (LMI), in the Belfast Community of Russell County by the provision of accessible and potable water.

Proposed Accomplishments:  
 People (General): 45  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020  
 Benefiting: 0 7/1/2020 to 6/30/2021?  
 52 \$0.00

UCLIS: ALLEGHANY COUNTY

Grant Year: 2016

Project: 0013 - Alleghany County COVID

Objective: Create economic opportunities

IDIS Activity: 15973 - Alleghany County Small Business Assistance- 20-20-23

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 09/21/2020

Description:

Financing:

Assist at least 150 small business with COVID related expenses, including but not limited to :PEPE and sanitizing upgrades to physical space to allow businesses to reopen safely with appropriate social distancing measures; rent or mortgage payments depending on need;

Funded Amount:

\$128.59

Net Drawn:

\$128.59

Balance:

\$0.00

Proposed Accomplishments:

Businesses : 150

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

White:

Black/African American:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	
0	0	0	0	0	0	0
0	0	0	0	0	0	0



Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: SMYTH COUNTY  
 Grant Year: 2016  
 Project: 0014 - Smyth County COVID

Objective: Create economic opportunities

IDIS Activity: 15981 - Smyth County Public Service 20-20-24 UN/COVID-19 (JB)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Other Public Services Not Listed in 05A-05Z, 03T (05Z)

National Objective: URG

Initial Funding Date: 09/21/2020  
 Financing:  
 Funded Amount: \$12,361.46  
 Net Drawn: \$12,361.46  
 Balance: \$0.00

Description:  
 Provide equipment, supplies, and materials necessary to support four (4) food pantries to carry out a public service of alleviating food insecurity for up to 2000 people affected COVID-19 virus.

Proposed Accomplishments:  
 People (General): 2,000  
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2016

Project: 0014 - Smyth County COVID

Objective:

IDIS Activity: 15982 - Smyth County -Administration - 20-20-24 UN/COVID (3B)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Main Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/21/2020

Description:

Financing:  
 Funded Amount: \$2,000.00  
 Net Drawn: \$2,000.00  
 Balance: \$0.00

Administration

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year:	# Benefiting		
UCLG:	SOUTH BOSTON		
Grant Year:	2016		
Project:	0041 - South Boston - Poplar Creek Homes 19-19-06 (EB)	Objective:	Create suitable living environments
IOIS Activity:	15968 - South Boston - Storm Sewer Improvement 19-19-06 (EB)	Outcome:	Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

Y: -

Matrix Code: Water/Sewer Improvements (031)

National Objective: LMH

Initial Funding Date: 09/09/2020

Financing:

Funded Amount: \$228,286.83

Net Drawn: \$228,286.83

Balance: \$0.00

Description:

Design, site clearance, construction and inspection of water improvements and storm sewer improvements.

Proposed Accomplishments:

Housing Units : 32

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments:		Accomplishment Narrative:				
Year:	2022	# Benefiting:	0 annual reports 7/1/21 to 6/30/2022			
UCLG:	SOUTH BOSTON					
Grant Year:	2018					
Project:	0041 - South Boston - Poplar Creek Homes 19-19-06 (EB)	Objective:	Create suitable living environments			
IDIS Activity:	15989 - South Boston - Street Improvements 19-19-06 (EB)	Outcome:	Availability/accessibility			
Activity to prevent, prepare for, and respond to Coronavirus:	No					
Status:	Open	Matrix Code:	Street Improvements (03K)			
Location:						
		National Objective:	LMH			
Initial Funding Date:		09/09/2020				
Financing:		Description:				
Funded Amount:		Design, site clearance, construction and inspection of street improvements				
Net Drawn:		\$76,496.56				
Balance:		\$0.00				
Proposed Accomplishments:						
Housing Units : 32						
Total Population in Service Area: 0						
Census Tract Percent Low / Mod: 0.00						
Actual Accomplishments:						
Number assisted:						
	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0
Total:	0	0	0	0	0	0
Female-headed Households:	0		0		0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: SOUTH BOSTON  
 Grant Year: 2016  
 Project: 0041 - South Boston - Poplar Creek Homes 19-19-06 (EB)

Objective: Create suitable living environments

IDIS Activity: 15994 - South Boston Water Improvements 19-19-06  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Water/Sewer Improvements (032)

National Objective: LMH

Initial Financing Date: 09/09/2020  
 Financing:  
 Funded Amount: \$76,796.13  
 Net Drawn: \$76,796.13  
 Balance: \$0.00

Description:  
 Design, site clearance, construction and inspection of water improvements

Proposed Accomplishments:  
 Housing Units : 32  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2022	0 \$0.00

UJCLG:

Grant Year: 2016

Project: 0024 - Town of Wytheville - COVID-19

Objective:

IDIS Activity: 16021 - Town of Wytheville Administration 20-20-27 UN/COVID19 (SB) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/04/2020

Description:

Financing:

Administration of this project in a timely and compliant manner per DHCD/HUD guidelines.

Funded Amount: \$8,431.50

Net Drawn:

\$0.00

Balance:

\$8,431.50

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting  
 (UCLG): WYTHEVILLE  
 Grant Year: 2016

Project: 0024 - Town of Wytheville - COVID-19

Objective: Create economic opportunities

IDIS Activity: 16022 - Town of Wytheville - Business Assistance - 20-20-27

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Codes: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 11/30/2020

Description:

Financing:

Support 50 businesses through assistance with reopening costs and rent/mortgage.

Funded Amount: \$17,268.00

Net Drawn: \$17,268.00

Balance: \$0.00



Proposed Accomplishments:

Businesses : 50

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: If Benefiting

UGLG: HALIFAX COUNTY

Grant Year: 2016

Project: 0023 - Town of South Boston COVID

Objective: Create economic opportunities

IDIS Activity: 16032 - Town of South Boston - Business Assistance/COVID 20-20-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

Y :

National Objective: URG

Initial Funding Date: 11/20/2020  
 Financing:  
 Funded Amount: \$6,750.00  
 Net Drawn: \$6,750.00  
 Balance: \$0.00

Description:  
 Support of up to 50 businesses (or more) within the boundaries of Halifax County through assistance with reopening costs and rent/mortgage costs.

Proposed Accomplishments:  
 Businesses : 50  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative:

Year :  
 UGLG: ALLEGHANY COUNTY  
 Grant Year: 2016

Project: 0015 - Allegheny County Wroughtville Community Revitalization Project  
 Objective: Create suitable living environments  
 IDIS Activity: 16046 - Allegheny County Investor Owned 19:19:01 (35)  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: Rehab; Single-Unit Residential (18A)  
 Location:  
 National Objective: LMH  
 Initial Funding Date: 12/16/2020  
 Description: Rehabilitation of 3 LMI occupied, investor owned single family units  
 Financing:  
 Funded Amount: \$7,779.39  
 Net Drawn: \$7,779.39  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0



Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:

Grant Year: 2016

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 16127 - County of Smyth Broadband Initiative Planning Grant 19-PG- Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/20/2021

Description:

Financing:

County-wide telecommunications Plan

Funded Amount: \$1,243.26

Net Drawn: \$1,243.26

Balance: \$0.00

Proposed Accomplishments:

1 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2016

UGLG:

Grant Year: 2016

Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 16128 - Scott County Lonesome Pine Regional Industrial OZ PG (D3) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/20/2021

Financing:

Funded Amount: \$2,000.00

Net Drawn: \$2,000.00

Balance: \$0.00

Description:

Procure consultant, conduct on-site visits, and develop final prospectus, economic development marketing plan and public presentation of results

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2017

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15240 - Mearville Road Housing Rehab Planning Grant  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 04/29/2021  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 02/09/2018  
Financing:  
Funded Amount: \$27,502.77  
Net Drawn: \$27,502.77

Description:

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2017

UGLG:

Grant Year: 2017

Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective:

IDIS Activity: 15241 - Sussex Co.-Pocahontas Neighborhood MY1- Admin 17-10 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (Z1A)



Location:

National Objective:

Initial Funding Date: 06/08/2018  
Financing:  
Funded Amount: \$33,388.60  
Net Drawn: \$23,438.80  
Balance: \$9,949.80

Description:  
This activity consists of the administration of the Pocahontas Neighborhood Improvement Project-MY 1

Proposed Accomplishments:  
= 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
Year: 2018  
USLG: SUSSEX COUNTY

Grant Year: 2017  
 Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective: Provide decent affordable housing  
 IDIS Activity: 15242 - Sussex Co.-Pocahontas Neighborhood MY1-Substantial Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: 606 Twilight St. Wakefield, VA 23689-2745  
 National Objective: LMH

Initial Funding Date: 10/15/2018  
 Financing:  
 Funded Amount: \$64,936.75  
 Net Drawn: \$41,262.60  
 Balance: \$23,674.15

Description:  
 This activity consists of the substantial reconstruction of two owner occupied housing units.

Proposed Accomplishments:  
 Housing Units : 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2017  
 # Benefiting: 0  
 0 7/1/17 to 6/30/18: 2 homes are in process for substantial reconstruction.  
 0 Annual Report 7/1/2021 to 6/30/2022: All substantial reconstructions were completed prior to July 1, 2021 under Phase 1. Applications are being processed in Anticipatory Phase.

UCLG: SUSSEX COUNTY

Grant Year: 2017

Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective: Provide decent affordable housing

IDIS Activity: 15243 - Sussex Co.-Pocahontas Neighborhood MY1-Owner Occupied Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

602 King St Wakefield, VA 23888-2705

National Objective: 1MH

Initial Funding Date: 10/15/2018

Description:

Financing:

This activity consists of the rehabilitation of six owner occupied housing units.

Funded Amount: \$212,894.61

Net Drawn:

\$45,857.54

Balance:

\$167,037.07

#### Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2017	# Benefiting: 0 7/1/17 to 6/30/18: 4 homes are in preparation for tld
2022	0 Annual Report 7/1/2021 to 6/30/2022: 0 owner rehab is waiting to be served under Phase 1 by a new connector line (at unit 3) other \$0s under the County's Urgent Need Grant. This

UJLG: SUSSEX COUNTY

Grant Year: 2017

Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective: Provide decent affordable housing

IDIS Activity: 15244 - Sussex Co.-Pocahontas Neighborhood MY1- Demolition 17- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Clearance and Demolition (04)

Location: National Objective: LMA

Initial Funding Date: 10/16/2018

Financing:

Funded Amount: \$12,000.00

Net Drawn: \$12,000.00

Balance: \$0.00

Description:  
This activity consists of the demolition of three substandard buildings currently presenting a blighting influence within the project area.

Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 40

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year 2017 # Benefiting 0 7/1/17 to 6/30/18: Currently reporting is not available for this phase of the project.

UGLC:

Grant Year: 2017

Project: 0035 - Greenhouse Village Housing Production Phase 2

Objective:

IDIS Activity: 15246 - Rockbridge County - Greenhouse Village Phase 2-

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/27/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/09/2018

Description:

Financing:

This activity consists of the administration of the Greenhouse Village Housing Production Phase 2 Project.

Funded Amount:

\$23,522.00

Net Drawn:

\$23,522.00

Balance:

\$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 1/1 Benefiting

UGLG: ROCKBRIDGE COUNTY

Grant Year: 2017

Project: 0035 - Greenhouse Village Housing Production Phase 2

Objective: Create suitable living environments.

IDIS Activity: 15247 - Rockbridge Co.-Greenhouse Village Phase 2- Sewer

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/27/2020

Matrix Code: Water/Sewer Improvements (032)

Location:

National Objective: LMH

Initial Funding Date: 04/09/2018  
 Financing:  
 Funded Amount: \$124,723.60  
 Net Drawn: \$124,723.60  
 Balance: \$0.00

Description:  
 This activity consists of sewer improvements for the Greenhouse Village Housing  
 Production Phase 2 Project.

Proposed Accomplishments:  
 Housing Units : 12  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	1	0	0	6	1	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	5	0	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2018  
 Benefiting: 0  
 UGLG: ROCKBRIDGE COUNTY  
 Grant Year: 2017

Project: 0035 - Greenhouse Village Housing Production Phase 2

Objective: Create suitable living environments

IDIS Activity: 15248 - Rockbridge Co. Greenhouse Village Phase 2- Water  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 08/27/2020

Matrix Code: Water/Sewer Improvements (033)

Location:

National Objective: LMA

Initial Funding Date: 04/09/2018

Description:

Financing:

This activity consists of the design and installation of water improvements for the Greenhouse Village Housing Production Phase 2 Project.

Funded Amount: \$91,661.00

Net Drawn: \$91,661.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 12

Total Population in Service Area: 24

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0



Non Low Moderate 0 0 0 0  
 Total 0 0 0 0  
 Percent Low/Mod. 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2019  
 Benefiting: 0 EGY2019  
 2019 0 \$0.00

UGLG: ROCKBRIDGE COUNTY

Grant Year: 2017

Project: 0035 - Greenhouse Village Housing Production Phase 2

Objective: Create suitable living environments

IDIS Activity: 15249 - Rockbridge Co.-Greenhouse Village Phase 2- Street  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed: 08/27/2020

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 04/09/2018

Description:

Financing:

This activity consists of the design and installation of street improvements for the Greenhouse Village Housing Production Phase 2 Project.

Funded Amount: \$117,125.50

Net Drawn: \$117,125.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	5	1	0	0	5	1	0
Female-headed Households:	3		0		3		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	5	0	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2018	0
2019	0
UCLG:	
Grant Year:	2017
Project:	0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15253 - Isle of Wight Co-Fmr. James River Academy Planning Grant Outcome:  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/10/2018  
Financing:  
Funded Amount: \$6,540.00  
Net Drawn: \$3,500.00  
Balance: \$3,040.00

Description:  
This activity consists of the Planning Grant activities for the former James River Christian Academy site in Isle of Wight County.

Proposed Accomplishments:  
: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	
0	0	0	0	0	0	0

White:

Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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: 2017  
 UGLG: 0037 - Warsaw Business District Revitalization  
 Grant Year: 2017  
 Project: 0037 - Warsaw Business District Revitalization  
 IDIS Activity: 15254 - Warsaw BDR Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 10/20/2020  
 Location:

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 09/25/2018  
 Financing:  
 Funded Amount: \$20,625.00  
 Net Drawn: \$20,625.00  
 Balance: \$0.00

Description:  
 This activity consists of administration of the Warsaw Business District Revitalization Project.

Proposed Accomplishments:

0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2017  
 UCLG: Town of Warsaw  
 Grant Year: 2017  
 Project: 0037 - Warsaw Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15255 - Warsaw BOR-Flood Drainage 17-11  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 10/20/2020  
 Location:

Matrix Code: Flood Drainage Improvements (03F)

National Objective: SBA

Initial Funding Date: 09/25/2018  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 This activity consists of the construction of flood drainage facilities in the Warsaw Business District Revitalization Project.

Proposed Accomplishments:  
 People (General): 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2018 # Benefiting: 1,512 Annual Report 7/1/2019 to 6/30/2020: As of 6/30/2020, the contractor was nearing completion of the stormwater drainage improvement in the BTR parcel area, estimated to be \$0.00  
 2019 0 \$0.00  
 UGLG: Town of Warsaw  
 Grant Year: 2017

Project: 0037 - Warsaw Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 1525b - Warsaw BDR - Street Improvements  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 10/20/2020  
Location:

Matrix Code: Street Improvements (03K)

National Objective: SB5

Initial Funding Date: 09/25/2018  
Financing:  
Funded Amount: \$172,625.47  
Net Drawn: \$172,625.47  
Balance: \$0.00

Description:  
This activity consists of the street improvements/streetscaping improvements for the Warsaw Business District Improvement Project.

Proposed Accomplishments:  
People (General) : 1  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low/Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments:      Accomplishment Narrative

Year: 2020      # Benefiting: 1,512 Annual Report 7/1/2019 to 6/30/2020: During the reporting period, improvements included the installation of a water pump and filter, and 2000 of concrete (11,0000)

UGL: SOUTH HILL

Grant Year: 2017

Project: 0039 - Southern Virginia Food Hub      Objective: Create suitable living environments

IDIS Activity: 15264 - South Hill-Southern VA Food Hub      Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/20/2020      Matrix Code: Micro-Enterprise Assistance (18C)

Location:      National Objective: LMC

Initial Funding Date: 06/12/2018      Description: This project will assist in the redevelopment of a vacant building to serve as the Southern Virginia Food Hub and further facilitate training and employment opportunities in the culinary arts.

Financing: \$111,111.26

Funded Amount: \$111,111.26

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General): 42

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	119
Black/African American:	0	0	0	0	0	0	112
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	12
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 243  
 Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	71
Moderate	0	0	0	60
Non Low Moderate	0	0	0	112
Total	0	0	0	243
Percent Low/Mod	0.0%	0.0%	0.0%	54%

Annual Accomplishments Accomplishment Narrative

Year: 2018  
 2019: 0 7/1/17 - 6/30/18 updates (interim); improvements are underway. The project is approximately 65% complete. The Program services coordinate continues to meet with project.  
 2019: 0 8/30

UCLGS:

Grant Year: 2017

Project: 0039 - Southern Virginia Food Hub

Objective:

IDIS Activity: 15265 - South Hill-Southern VA Food Hub-Admin  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 07/20/2020  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/12/2018  
 Financing:  
 Funded Amount: \$49,259.70  
 Net Drawn: \$49,259.70  
 Balance: \$0.00

Description:  
 This activity will consist of administration of the Southern Virginia Food Hub project.

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0



Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

YJLG:

Grant Year: 2017

Project: 0018 - CDBG - 2016 Planning Grants

Objective:

IDIS Activity: 15291 - Parksey Downtown Revitalization PG

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/30/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/15/2018

Description:

Financing: s35,000.00

This activity consists of planning activities for the Parksey Downtown Revitalization.

Funded Amount: 635,000.00

Net Drawn: \$0.00

Proposed Accomplishments:

0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2017

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15298 - Covington-PG-Jackson Street Community  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/04/2020

Description:

Financing:  
 Funded Amount: \$16,000.00  
 Net Drawn: \$16,000.00  
 Balance: \$0.00

This activity consists of planning grant activities in the Jackson Street neighborhood of Covington.

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
 Year: # Benefiting  
 UGLG:

Grant Year: 2017

Project: 0042 - Galax-East View Neighborhood

Objective:

IOS Activity: 15301 - Galax Neighborhood Phase III - MY1 - Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

Y: 2

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 05/17/2018  
 Financing:  
 Funded Amount: \$39,292.50  
 Net Drawn: \$39,292.50  
 Balance: \$0.00

Description:  
 This activity consists of the administration of the East View Neighborhood Comprehensive Project.

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative:

Year: 2017  
 UGLG: GALAX  
 Grant Year: 2017

Project: 0042 - Galax-East View Neighborhood

Objective: Provide decent affordable housing

IDIS Activity: 15302 - Galax-East View Neighborhood-MY1-Investor Owned Rehab Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LSH

Initial Funding Date: 05/17/2018  
 Financing:  
 Funded Amount: \$25,662.66  
 Net Drawn: \$25,662.66  
 Balance: \$0.00

Description:  
 This activity consists of the rehabilitation of investor-owned single family housing units in the East View Neighborhood.

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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: 2020  
# Benefiting: 0

#### Accomplishment Narrative

(f) Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period.

(f) 0012019: Three applications for housing rehabilitation have been received and income verified. One has been determined to be non-LMI. Two households are moderate income.

UGLG: GALAX

Grant Year: 2017

Project: 0042 - Galax-East View Neighborhood

Objective: Provide decent affordable housing

IDIS Activity: 15303 - Galax- East View Neighborhood-MY1-Substantial

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/17/2018

Financing:

Funded Amount: \$163,911.80

Net Drawn: \$163,911.80

Balance: \$0.00

Description:

This activity consists of the substantial reconstruction of five owner occupied single-family housing units.

#### Proposed Accomplishments:

Housing Units: 5

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0

Asian/White:	0	0	0	0	0	0	0
Black/African American & White:	5	1	0	0	5	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	1	0	0	5	1	0
Female-headed Households:	0		0		0		0

Income Category:	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	#/#	0.0%	100%	0.0%

Annual Accomplishments:	Accomplishment Narrative:
Year: 2018	# Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: 0 owner occupied units housing 0 individuals were substantially reconstructed in FY 2020. One household is low income and 0 of the
Year: 2019	# Benefiting: 0 FY2019 annual applications have been received for assistance with units which have been deemed unsuitable for rehabilitation and will be substantially reconstructed. No units are

UGLG:

Grant Year: 2017

Project: 0042 - Galax-East View Neighborhood

Objective:

Create economic opportunities

IDIS Activity: 15304 - Galax-East View Neighborhood-MY1- Facade Improvements Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus:

No

Status: Open

Matrix Code:

CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: SBA

Initial Funding Date: 05/17/2018  
Financing:  
Funded Amount: \$39,995.00  
Net Drawn: \$39,995.00  
Balance: \$0.00

Description:  
This activity consists of the improvement of eleven facades in the Galax Bottom neighborhood.

Proposed Accomplishments:  
Businesses : 11  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020		5 Annual Report 7/1/2019 to 6/30/2020: commercial improvements were completed for five (5) properties. One business is relocating to the project area (diversified (re)creation); one
2019		0 \$0.00

UGLG:

GALAX

Grant Year:

2017

Project:

0042 - Galax-East View Neighborhood

Objective:

Create suitable living environments

IDIS Activity:

15305 - Galax- East View Neighborhood-MY1-Water/Sewer

Outcome:

Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus:

No

Status:

Open

Matrix Code:

Water/Sewer Improvements (033)

Location:

GA

National Objective:

LMA

Initial Funding Date:

05/17/2018

Description:

This activity consists of the improvements to the storm sewer system in the Galax Bottom



Funded Amount: \$5,148.00  
 Net Drawn: \$5,148.00  
 Balance: \$0.00

neighborhood.

Proposed Accomplishments:  
 People (General) : 42  
 Total Population in Service Area: 42  
 Census Tract Percent Low / Mod: 76.10

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020: Substantial completion of the storm water drainage improvements, including related water, sewer and street improvements was achieved.
2019	0	FY2019: Design for sanitary sewer systems is complete and bid package has been advertised. Construction of the sanitary sewer improvements will begin in FY2020.
UGLS:	BRUNSWICK COUNTY	
Grant Year:	2017	
Project:	0042 - Brunswick Co.-Alvis Road Housing Rehabilitation Project	Objective: Provide decent affordable housing

IDIS Activity: 15310 - Brunswick Co.-Ahls Road Housing- Owner Occupied Rehab Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021

Matrix Code: Rehab; Single-Unit Residential (1AA)

Location:

National Objective: LMH

Initial Funding Date: 07/17/2018

Description:

Financing: 9

This activity consists of the rehabilitation of nine single family owner-occupied housing units.

Funded Amount: \$184,602.03

Net Drawn: \$184,602.03

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	7	0	0	0	7	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0

Percent Low/Mod:      N/A      0.0%      100%      0.0%

Annual Accomplishments:      Accomplishment Narrative:

Year:      N/A      Benefiting

2020:      0 Annual Report 7/1/2019 to 6/30/2020: Two owner-occupied housing units were rehabilitated during this reporting period (194); Benefiting three (3) persons. One owner-occupied

2017:      0 Annual reporting: Seven (7) applications for housing assistance were received and approved during this reporting period. Three (3) units were advertised for bids with one (1) unit

UGLG:

Grant Year:      2017

Project:      0043 - Brunswick Co - Alvis Road Housing Rehabilitation Project      Objective:

(DIS Activity:      15312 - Brunswick Co - Alvis Road Housing - Administration      Outcome:

Activity to prevent, prepare for, and respond to Coronavirus:      No

Status:      Completed      01/29/2021      Matrix Code:      General Program Administration (21A)

Location:           National Objective:

Initial Funding Date:      05/23/2018      Description:

Financing:           This activity consists of administration of the Alvis Road Housing Rehab Project.

Funded Amount:      \$36,350.00

Net Drawn:      \$36,350.00

Balance:      \$0.00

Proposed Accomplishments:

< 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative  
 Year: 2017  
 UCLG: 0045 - Norton BDR

IDIS Activity: 15337 - Norton BDR-Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: NO

Status: Completed 02/09/2021  
 Location:

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/06/2018  
 Financing:  
 Funded Amount: \$37,916.00  
 Net Drawn: \$37,916.00  
 Balance: \$0.00

Description:  
 This activity consists of the administration of the Norton Business District Revitalization Project.

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 4 Benefiting  
 UGLG: CITY OF NORTON  
 Grant Year: 2017  
 Project: 0045 - Norton BDR

Objective: Create economic opportunities

IDIS Activity: 15338 - Norton BDR-Street Improvements  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 03/08/2021  
 Location:

Matrix Code: Street Improvements (03K)

National Objective: SBS

Initial Funding Date: 06/06/2018  
 Financing:  
 Funded Amount: \$126,398.26  
 Net Drawn: \$126,398.26  
 Balance: \$0.00

Description:  
 This activity includes street improvements as part of the Norton Business District Revitalization Project.

Proposed Accomplishments:  
 People (General): 4,000  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2018  
# Benefiting: 0  
2020: 4,690 \$0.00

UJELG:

Grant Year: 2017

Project: 0047 - Wise Co BOS-Tacoma Sewer Project 17-13

Objective:

IDIS Activity: 15350 - Tacoma Sewer Project Admin 17-13

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/01/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/19/2018

Description:

Financing:

General Program Administration Cost for Project

Funded Amount: \$63,750.00  
 Net Drawn: \$63,750.00  
 Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: County of Wise  
 Grant Year: 2017

Project: 0047 - Wise Co BOS-Tacoma Sewer Project 17-13

Objective: Create suitable living environments

IDIS Activity: 15351 - Tacoma Sewer Project - Sewer Improvements 17-13

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/26/2020  
 Location:

Matrix Code: Water/Sewer Improvements (033)

National Objective: LMA

Initial Funding Date: 06/19/2018  
 Financing:  
 Funded Amount: \$637,981.28  
 Net Drawn: \$637,981.28  
 Balance: \$0.00

Description:  
 Sewer improvement.

Proposed Accomplishments:  
 People (General) : 161  
 Total Population In Service Area: 161  
 Census Tract Percent Low / Mod: 63.90

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative



[illegible]

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020: No activity occurred during this reporting period.
2019	0	\$0.00

USLGS: BRUNSWICK COUNTY

Grant Year: 2017

Project: 0043 - Brunswick Co.-Alvis Road Housing Rehabilitation Project Objective: Create suitable living environments

IDIS Activity: 15362 - Brunswick County-Alvis Road Housing Clearance and Demo Outcome: Availability/accessibility  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021 Matrix Code: Clearance and Demolition (04)

Location: National Objective: LMH

Initial Funding Date: 07/17/2018

Financing:

Funded Amount: \$20,642.00

Net Drawn: \$20,642.00

Balance: \$0.00

Description:

Three (3) dilapidated structures are to be demolished.

All three (3) structures are site-built homes.

Proposed Accomplishments:

Housing Units: 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020	0	0 Annual Report 7/1/2015 to 6/30/2020: One vacant, dilapidated housing unit was demolished and cleared during this reporting period.
2021	0	0 FY: Two vacant, dilapidated units were demolished and cleared during this reporting period.

USLG: BRUNSWICK COUNTY

Grant Year: 2017

Project: 0043 - Brunswick Co.-Alvis Road Housing Rehabilitation Project Objective: Provide decent affordable housing

IDIS Activity: 15363 - Brunswick County-Alvis Road Housing Owner-Occupied Outcome: Availability/accessibility  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/29/2021 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 10/05/2018 Description:  
Financing: Two (2) LMI occupied homes will be substantially reconstructed.  
Funded Amount: \$84,641.02 A total of three (3) persons reside in these homes.  
Net Drawn: \$84,641.02 One (1) home is occupied by a handicapped person and none of the homes are occupied.  
Balance: \$0.00

Proposed Accomplishments:  
Housing Units: 2  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2016  
 & Benefiting: 4 Annual Report 7/1/2019 to 6/30/2020 2 LMI owner occupied housing units were substantially renovated during the reporting period; thus benefiting 2 LMI persons.  
 0 FY2019. Two applications were received during this reporting period, but not awarded. One home under construction 50% complete. The other home is under contract with UGLG; CLEVELAND  
 Grant Year: 2017  
 Project: 0063 - CDBG - Cleveland Downtown Revitalization Project #14-07 Objective: Create economic opportunities  
 IDIS Activity: 15368 - Cleveland Acquisition Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed: 09/28/2020 Matrix Code: Acquisition of Real Property (01)  
 Location: National Objective: SBS

Initial Funding Date: 07/25/2018

Description:

Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Eliminate blighted structures to enhance Cleveland's appearance and help make the community more desirable for entrepreneurs, developers, and facility users.

Proposed Accomplishments:  
 Businesses : 7  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019	6	The Town of Cleveland acquired 6 properties and demolished all of them. The Town now has a River Bank with a swinging bridge and 6 boardwalks.
2019	1 (0/00)	

UGLG: SUSSEX COUNTY

Grant Year: 2017

Project: 0095 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create suitable living environments

IDIS Activity: 15369 - Sussex-Owner-Occupied Housing Rehabilitation 17-UNF-16 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)  
 Location: National Objective: LMH

Initial Funding Date: 05/20/2019  
 Financing:  
 Funded Amount: \$506,946.81  
 Net Drawn: \$126,265.38  
 Balance: \$380,681.43

Description:  
 Rehabilitation of twenty-seven (27) single-family, owner-occupied housing units to DHCD Housing Quality Standards (HQS) in the Towns of Wakefield and Waverly.

Proposed Accomplishments:  
 Housing Units : 27  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0

Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments      Accomplishment Narrative

Year: 2022      Benefiting: 0 Annual Report 7/1/2021 to 6/30/2022: Two owner rehabs are under construction and 3 has been completed of the 2 under construction one is at 50% complete and the other is at 70%  
 2018      0 EOY2019: Application and board approval for 15 homes; 2 homes are currently being rehabilitated

USLG: SUSSEX COUNTY  
 Grant Year: 2017  
 Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16      Objective: Create suitable living environments

IDIS Activity: 15371 - Sussex-Substantial Reconstruction Owner-Occupied Housing      Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open      Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location:      National Objective: LMH

Initial Funding Date: 05/20/2019      Description: Substantial Reconstruction of Six (6) single-family, owner-occupied housing units.  
 Financing:  
 Funded Amount: \$354,834.95  
 Net Drawn: \$197,296.50  
 Balance: \$157,538.45

Proposed Accomplishments:  
 Housing Units : 6  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	3	0	0	0	3	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2022  
 2018: 0 Annual Report 7/1/2022 to 6/30/2022: Two substantial reconstructions are under construction. Both are at 50% complete and one substantial reconstruction was completed this year.  
 2018: 0 EGY2019:

UGLS: SUSSEX COUNTY

Grant Year: 2017

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16

Objective: Create suitable living environments

IDIS Activity: 15374 - Sussex Clearance & Demolition 17-UN-16

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: N/A

Initial Funding Date: 05/20/2019

Description:

Financing:

Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area.

Funded Amount: \$46,300.00

Net Drawn: \$38,347.71

Balance: \$7,952.29

Proposed Accomplishments:

Housing Units: 36

Total Population in Service Area: 19

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0



Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: AMHERST COUNTY  
 Grant Year: 2017  
 Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-D1

Objective: Create suitable living environments

IDIS Activity: 15378 - Amherst/Owner Occupied Rehabilitation 17-D1 MY1  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 09/25/2019  
 Financing:  
 Funded Amount: \$9,835.42  
 Net Drawn: \$9,835.42  
 Balance: \$0.00

Description:  
 Rehabilitation of one of six (1 of 6) LMI Single family owner-occupied housing units to DHCD HQS

Proposed Accomplishments:  
 Housing Units: 1  
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 # Benefiting: 0  
 Annual Report 7/1/2019 to 6/30/2020: Project Activity completion of one owner-occupied housing rehabilitation which included the correcting deficiencies in dwelling units.  
 0 There were no owner-occupied units rehabilitated during the time period.

UGLG: AMHERST COUNTY

Grant Year: 2017

Project: 0050 - Old Town Madison Heights Main St. Project, MY1 17-01 Objective: Provide decent affordable housing

IDIS Activity: 15380 - Amherst/Substantial Reconstruction Owner occupied 17-01 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Family Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 09/25/2019  
 Financing:  
 Funded Amount: \$385,448.00  
 Net Drawn: \$334,470.21  
 Balance: \$51,977.79

Description:  
 Reconstruction of five (5) LMI Single-family owner-occupied housing units that present a  
 blighting influence on the project area.

Proposed Accomplishments:  
 Housing Units : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2022		0 1 owner-occupied home was demolished and a new/substantial home was rebuilt during this reporting period.
2020		0 Annual Report 7/1/2019 to 6/30/2020: The project has rec'd and approved 2 applications. Once projects are completed, benefits will extend to 4 tenants/units, all of which is elderly and
2018		0 (p.40)

UCLG: AMHERST COUNTY  
 Grant Year: 2017  
 Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective: Create suitable living environments

IDIS Activity: 15381 - Amherst/Clearance & Demolition 17-01  
 Activity to prevent, prepare for, and respond to Coronavirus: NO

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 09/25/2019  
 Financing:  
 Funded Amount: \$69,233.20  
 Net Drawn: \$69,233.20  
 Balance: \$0.00

Description:  
 Demolition of one of three (1 of 3) vacant substandard commercial structures; Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area, including annual neighborhood cleanup sessions to assist residents to dispose

Proposed Accomplishments:  
 Housing Units: 1  
 Total Population in Service Area: 59  
 Census Tract Percent Low / Mod: 62.70

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020		1 Annual Report 7/1/2021 to 6/30/2022: 1 home, as a part of the substantial reconstruction, was demolished during the reporting period. In addition, Amherst County (AC) demolition.
2020		2 Annual Report 7/1/2021 to 6/30/2022: 2 sub standard dwellings demolished, one dwelling slated for potential demolition.

UJGLG: AMHERST COUNTY

Grant Year: 2017

Project: 0051 - County of Amherst Construction Ready Water & Sewer Fund 17-24 Objective: Create suitable living environments

IDIS Activity: 15383 - Amherst Water & Sewer Improvement 17-24 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/27/2020

Location:

Matrix Code: Water/Sewer Improvements (03)

National Objective: LMA

Initial Funding Date: 09/13/2019  
Financing:  
Funded Amount: \$13,820.88  
Net Drawn: \$13,820.88  
Balance: \$0.00

Description:  
Rehab of approx 2400 ft of sanitary sewage through the installation of Cured in Place Pipe (CIPP); upgrade fifty (50) laterals using CIPP; and rehab of nine (9) manholes with a cementitious lining and replacement of four (4) manholes with new structures along Main

#### Proposed Accomplishments:

People (General): 153  
Total Population in Service Area: 153  
Census Tract Percent Low / Mod: 73.80

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2018	# Benefiting 0 IDI2019: "Sewer project under active construction since May 2015" - anticipated completion November 2019

UGLG: DILLWYN

Grant Year: 2017

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective: Create suitable living environments

IDIS Activity: 15387 - Dillwyn-Investor-Owned Rehabilitation 17-04

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 05/03/2021

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: 14H

Initial Funding Date: 06/18/2019

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

Rehabilitation of two (2) LMI investor-owned housing units to DHCD HQS

Proposed Accomplishments:

Housing Units: 2

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner

Renter

Total

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 2017  
 UGLG: EXMORE  
 Grant Year: 2017  
 Project: 0053 - Exmore Water Filtration Plant # 17-26

Accomplishment Narrative

IDS Activity: 15401 - Town of Exmore Water Improvement 17-26  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 08/20/2020  
 Location: 11585 Westfield Avenue Exmore, VA 23350

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Water/Sewer Improvements (032)

National Objective: LMA

Initial Funding Date: 06/19/2019  
 Financing:  
 Funded Amount: \$113,257.56  
 Net Drawn: \$113,257.56  
 Balance: \$0.00

Description:  
 Development of a drinking water infrastructureCommunity Facility that will include:  
 development 2 new wells; construct filtration building and related appurtenances;  
 installation of emergency generator and connecting facilities to existing water distribution

Proposed Accomplishments:  
 People (General) : 635  
 Total Population In Service Area: 682  
 Census Tract Percent Low / Mod: 57.0%

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2018	0 (\$0.00)
2019	0 (\$0.00)

UJLG: Town of Warsaw

Grant Year: 2017

Project: 0037 - Warsaw Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15420 - Business Facades/17-11

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/20/2020

Matrix Code: Micro-Enterprise Assistance (18C)



Location:

National Objective: SBA

Initial Funding Date: 09/25/2018  
 Financing:  
 Funded Amount: \$101,000.00  
 Net Drawn: \$101,000.00  
 Balance: \$0.00

Description:  
 Facade improvements to 23 businesses

Proposed Accomplishments:  
 Businesses : 23  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 Benefiting:

14 Annual Report 7/1/2019 to 6/30/2020: 14 facades were improved during the reporting period, in addition to 9 facades completed previously, for a total of 23.

2019	0 00.00						
UDLG:	SUSSEX COUNTY						
Grant Year:	2017						
Project:	0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project	Objective:	Create suitable living environments				
(DIS Activity):	15439 - Sussex County Street Improvement 17-10	Outcome:	Availability/accessibility				
Activity to prevent, prepare for, and respond to Coronavirus:	No						
Status:	Open	Matrix Code:	Street Improvements (03K)				
Location:		National Objective:	LMH				
Initial Funding Date:	10/15/2018	Description:					
Financing:		Design of infrastructure including water, wastewater and street improvements to be constructed in Multi-years 2.					
Funded Amount:	\$130,096.00						
Net Drawn:	\$17,221.00						
Balance:	\$112,875.00						
Proposed Accomplishments:							
Housing Units : 46							
Total Population in Service Area: 0							
Census Tract Percent Low / Mod: 0.00							
Actual Accomplishments:							
Number assisted:							
	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		
Income Category:	Owner	Renter	Total	Person			

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: If Benefiting  
 UCLG: SCOTT COUNTY  
 Grant Year: 2017  
 Project: 0058 - Riverside Development Phase III Project

Objective: Create suitable living environments.

IDIS Activity: 15454 - Scott Co. Clearance (excavation)/17-21  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Canceled 10/05/2020  
 Location:

Item Code: Clearance and Demolition (04)

National Objective: LMUP

Initial Funding Date: 11/01/2018  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 Future industry location upon project completion and creation of low-to-moderate income jobs.

#### Proposed Accomplishments:

Jobs: 14  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

  

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

  

Annual Accomplishments	Accomplishment Narrative
Year: 2020	# Benefiting: 0 Annual report 7/1/2019 to 6/30/2020: Second bid opening was 6/18/20 with the lowest bid exceeding engineers estimate by 35%, making the second time the project has gone out to bid (OVR) 9/19: Still in the process of getting contractors to handle the job.
UCLG:	
Grant Year:	2017
Project:	0058 - Riverside Development Phase III Project
Objective:	
IDIS Activity:	15455 - Scott Co Administration 17-21
Activity to prevent, prepare for, and respond to Coronavirus:	No
Status:	Completed 11/18/2020
Location:	
National Objective:	
Initial Funding Date:	11/01/2018
Financing:	
Funded Amount:	\$1,595.01
Net Drawn:	\$1,595.01
Balance:	\$0.00
Description:	Administration of Scott County Riverside Development Phase III Project
Proposed Accomplishments:	0
Total Population in Service Area:	0
Census Tract Percent Low / Mod:	0.00
Actual Accomplishments:	
Number assisted:	

  

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2017

Project: 0049 - Sussex County Regional Urgent Need Project 17-JUN-16

Objective:

IDIS Activity: 15493 - Sussex Co Administration 17-JUN-16

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/19/2018

Description:

Financing:

Funded Amount: \$85,035.18

Net Draws: \$21,038.80

Balance: \$63,996.38

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2017  
 UGLG: NORTHUMBERLAND COUNTY  
 Grant Year: 2017  
 Project: 0012 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

(DIS Activity: 15521 - Northumberland - Street Improvements /18-05  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Street Improvements (038)

National Objective: LMA

Initial Funding Date: 03/22/2019  
 Financing:  
 Funded Amount: \$20,000.00  
 Net Drawn: \$20,000.00  
 Balance: \$0.00

Description:  
 Street improvements to include paving, sidewalks (300LF), light poles (20) and crosswalks (2)

Proposed Accomplishments:  
 People (General) : 5  
 Total Population in Service Area: 40  
 Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 2021

0 Annual report 7/1/2019 to 6/30/2020: The engineering firm completed the plans for improvements to sidewalks and crosswalks, including the proposed for street lights. There was a 0 Annual report 7/1/2021 to 6/30/2022: No new sidewalks constructed during the reporting period. All light fixtures and street furniture installed previously

UCLG:

Grant Year: 2017  
 Project: 0021 - Lee County- the Fields Waterline Replacement

Objective:

IDIS Activity: 15591 - Lee County Administration 18-14 (KB) (KC)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Canceled 11/16/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/08/2019  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:

: 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0



Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UGLG: City of Salem  
 Grant Year: 2017  
 Project: 0020 - City of Salem - Downtown Salem

Objective: Create economic opportunities

IDIS Activity: 15605 - City of Salem Facade Improvements 18-12 (DE)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial ((14))

National Objective: SBS

Initial Funding Date: 07/12/2019  
 Financing:  
 Funded Amount: \$1,520.00  
 Net Drawn: \$1,520.00  
 Balance: \$0.00

Description:  
 Facade improvements for up to five (5) businesses and two (2) murals within the downtown district project area

Proposed Accomplishments:  
 Businesses: 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: 15 /awards design submission. Project not under construction during this reporting period.  
 2019 0 \$0.00

UCLG: City of Salem

Grant Year: 2017

Project: 0020 - City of Salem - Downtown Salem

Objective: Create suitable living environments

IDIS Activity: 15606 - City of Salem Street Improvements 1B-12 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 07/12/2019

Description:

Financing:

Street improvements to include ten (10) light poles and appurtenances, benches, planters and receptacles in the project area

Funded Amount: \$49,842.65

Net Drawn: \$49,842.65

Balance: \$0.00

Proposed Accomplishments:

People (General): 7,300

Total Population in Service Area: 7,300

Census Tract Percent Low / Mod: \$1.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2022 # Benefiting 0 the stated improvements are complete

UGLG: Town of White Stone

Grant Year: 2017

Project: 0071 - White Stone Neighborhood Improvement Project MY 2

Objective: Create suitable living environments

(DJS Activity: 15825 - White Stone - Sewer Improvements (IS) 17-27

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (033)

Location:

National Objective: LMA

Initial Funding Date: 09/15/2020

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

Construction of a 40,000 gallowday wastewater treatment plant, installation of 150 AIRvAC valve pit packages and 7,850 linear feet of 4" vacuum main and 7,750 linear feet of 6" vacuum main and the installation of vacuum station

Proposed Accomplishments:

People (General) : 279

Total Population in Service Area: 279  
 Census Tract Percent Low / Mod: 68.10

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	0 Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period.
2019	0	0 EOY2019
2022	0	0 There has been no further activity for this current reporting period. Sewer improvements are complete. Sewer connections are being made on a rolling basis and all connections are

UGLG:

Grant Year: 2017

Project: 0071 - White Stone Neighborhood Improvement Project MY 2

Objective:

IDIS Activity: 15626 - Town of White Stone - Administration (IS) L7-27

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Codes: General Program Administration (21A)

Location:

1-1

National Objective:

Initial Funding Date: 09/15/2020  
 Financing:  
 Funded Amount: \$28,750.00  
 Net Drawn: \$0.00  
 Balance: \$28,750.00

Description:

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year: 2017  
 UGLG: NARROWS  
 Grant Year: 2017

Project: 0072 - Town of Narrows Central Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15629 - Town of Narrows - Facade Improvement (AJ) 17-22

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (146)

Location:

National Objective: SBS

Initial Funding Date: 09/11/2019

Description:

Financing:

Implementation of a Facade Improvement program which will make improvements to the facades of at least 4 facades.

Funded Amount: \$542,683.41

Net Drawn: \$427,610.53

Balance: \$115,072.78

Proposed Accomplishments:

Businesses: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod.	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020: The project was in the design phase during this reporting period, with designs and/or review by property owners for a total cost over to /
2022	0	Annual Reporting Period, 7/1/2021 to 6/30/2022: Full/Alameda bids were received in September 2021, with the low bid being slightly more than \$300,000. With only \$45,000 available
2019	0	\$0.00

UCLG:

Grant Year: 2017

Project: 0022 - Town of Narrows Central Business District Revitalization

Objective:

IDIS Activity: 15632 - Town of Narrows - Administration (A1) 17-22

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/11/2019

Description:

Financing:

Funded Amount: \$29,746.75

Net Drawn: \$13,079.27

Balance: \$16,667.48

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
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Year	# Benefiting	
UCLG:		
Grant Year:	2017	
Project:	0053 - Exmore Water Filtration Plant #17-26	

Objective:

IDIS Activity: 15636 - Town of Exmore Administration 17-26 (DE)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 08/20/2020  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 05/19/2019  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0



Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG: TOWN OF MARION

Grant Year: 2017

Project: 0011 - Sheffield Street Housing Rehab/18-03

Objective: Create suitable living environments

IDIS Activity: 15646 - Town of Marion/ Substantial Rehab-Owner occupied 18-03

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/07/2019

Financing:

Funded Amount: \$51,000.00

Net Drawn: \$51,000.00

Balance: \$0.00

Description:

Substantial Reconstruction of four (4) LMH single family family owner occupied housing units that present a blighting influence on the project area.

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	6	0	0	0	6	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	1		0		1		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	6	0	6	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	88.8	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021  
 # Benefiting: 0 Annual Report 7/1/2021 to 6/30/2022: Town of Marion was contacted for 1 Subsidized Homes - 2 have been completed, while the other was removed due to passing of Owner, Town  
 0 Annual Reporting Period 7/1/2019 to 6/30/2020

UGLG: GATE CITY  
 Grant Year: 2017

Project: 0052 - Town of Gate City Park Street Housing Rehab 18-18 Objective: Create suitable living environments

IDIS Activity: 15712 - Town of Gate City Substantial Reconstruction - 18-18 (KC) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Family Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 01/08/2020  
 Financing:  
 Funded Amount: \$96,504.67  
 Net Drawn: \$96,504.67  
 Balance: \$0.00

Description:  
 Substantial reconstruction of two (2) LMI single-family owner occupied housing units that present a blighting influence on the project area.

Proposed Accomplishments:  
 Housing Units : 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 Benefiting:  
 2021

0 Annual report 7/1/2019 to 6/30/2020: This project seeks to substantially reconstruct two (2) households. During this reporting period, the applications have been reviewed and  
 0 Annual report 7/1/2021 to 6/30/2022: one remaining household requested non-participation.

UCLG: VINTON

Grant Year:	2017	Objective:	Create economic opportunities
Project:	0053 - Town of Vinton VIDA Program18-LI-24 (IS)	Outcome:	Sustainability
IDIS Activity:	15716 - Town of Vinton VIDA program/Business 18-LI-24 (IS)	Matrix Code:	Micro-Enterprise Assistance (18C)
Activity to prevent, prepare for, and respond to Coronavirus:	No	National Objective:	LMCMC
Status:	Open		
Location:			
Initial Funding Date:	01/06/2020	Description:	Asset building by opening a business through the VIDA Match Saving program
Financing:			
Funded Amount:	\$12,000.00		
Net Drawn:	\$12,000.00		
Balance:	\$0.00		
Proposed Accomplishments:			
Businesses :	19		
Total Population in Service Area:	0		
Census Tract Percent Low / Mod:	0.00		
Actual Accomplishments:			
Number assisted:			

  

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	19
Black/African American:	0	0	0	0	0	0	13
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	4
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	37
Female-headed Households:	0		0		0		

  

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	5
Low Mod	0	0	0	16

Moderate:	0	0	0	15
Non Low Moderate:	0	0	0	0
Total:	0	0	0	37
Percent Low/Mod:	0.0%	0.0%	0.0%	100%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020  
 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: This report indicates information regarding the client 25 VIDA owners/employees for business that are working to create or retain 25 jobs (25)  
 2021: 0 Annual report 7/1/2021 to 6/30/2022: The Town of Vinton VIDA Program is currently in the closeout process as all 37 beneficiaries have successfully graduated the program (4)

UCLG:

Grant Year: 2017

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective:

IDIS Activity: 15736 - Amherst - Administration 17-01

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/25/2019

Description:

Financing:

Funded Amount: \$29,600.00

Net Drawn: \$21,672.07

Balance: \$7,927.93

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year:	# Benefiting	
UCLG:	ALLEGHANY COUNTY	
Grant Year:	2017	
Project:	0015 - Alleghany County Wrightsville Community Revitalization Project	Objective: Create sustainable living environments
IDIS Activity:	15800 - Alleghany County Substantial Reconstruction - Owner	Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Open	Matrix Code: Rehab; Single Unit Residential (14A)
Location:		National Objective: LSH

Initial Funding Date:	06/17/2020	Description:
Financing:		Substantial Reconstruction of four (4) LMI owner-occupied single family units
Funded Amount:	\$50,972.50	
Net Drawn:	\$50,972.50	
Balance:	\$0.00	

Proposed Accomplishments:  
Housing Units: 4  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	0	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	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021  
 # Benefiting: 0  
 0 7/1/2020 to 6/30/2021 Annual Reports: One substantial reconstruction completed. Proposed rehabilitation of 1 owner-occupied household and substantial reconstruction of 3 owner-occupied households.  
 0 Annual Report 7/1/2019 to 6/30/2020: Proposed substantial reconstruction of 4 LM owner-occupied households. Delays due to COVID-19.

UCLG: ALLEGHANY COUNTY

Grant Year: 2017

Project: 0015 - Alleghany County Wrightsville Community Revitalization  
 Objective: Create suitable living environments

IDIS Activity: 15802 - Alleghany County - Storm Sewer Improvements -19-19-01  
 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Matrix Code: Water/Sewer Improvements (031)

Location:  
 National Objective: LMH

Initial Funding Date: 06/17/2020

Financing:

Funded Amount: \$25,560.35

Net Drawn: \$25,560.35

Balance: \$0.00

Description:  
 Design, inspection and installation of storm sewer improvements

Proposed Accomplishments:

Housing Units : 23  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	% Benefiting	
2021	0	7/1/2020 to 6/30/2021 Annual Report: Drainage improvements to 6 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to
2020	0	Annual Report 7/1/2019 to 6/30/2020: Drainage improvements to 8 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate
2019	0	\$0.00

UJLG:

Grant Year: 2017

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective:

IDIS Activity: 15423 - Town of Chase City Administration 19-14-31 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)



Location:

National Objective:

Initial Funding Date: 05/11/2020  
 Financing:  
 Funded Amount: \$14,039.00  
 Net Drawn: \$14,039.00  
 Balance: \$0.00

Description:  
 Administration of project

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: if Benefiting  
 USLG: CHASE CITY TOWN

Grant Year:	2017	Objective:	Create suitable living environments
Project:	0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31	Outcome:	Availability/accessibility
IDIS Activity:	15824 - Town of Chase City- Substantial Reconstruction Owner-Activity to prevent, prepare for, and respond to Coronavirus: No	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Open	National Objective:	LMIH
Location:		Description:	Substantial reconstruction of two (2) LMI single-family owner-occupied housing units
Initial Funding Date:	05/11/2016		
Financing:			
Funded Amount:	\$41,783.00		
Net Drawn:	\$34,790.48		
Balance:	\$6,992.51		
Proposed Accomplishments:			
Housing Units :	2		
Total Population in Service Area:	0		
Census Tract Percent Low / Mod:	0.00		
Actual Accomplishments:			
Number assisted:			

  

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

  

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020  
 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: Two housing applications were received during the reporting period of which one was approved for construction. Bids were advertised for the  
 2021  
 0 Annual Report 7/1/2021 to 6/30/2022: No units were reconstructed during this period.

UCLG: CHASE CITY TOWN

Grant Year: 2017

Project: 0027 - Town of Chase City - Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: LS825 - Town of Chase City - Owner Occupied Rehab 19-14-31 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: 1MH

Initial Funding Date: 05/11/2020

Description:  
 Rehabilitation of 5 owner occupied units

Financing:

Funded Amount: \$4,021.50

Net Drawn: \$4,021.50

Balance: \$0.00

#### Proposed Accomplishments:

Housing Units : 5

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1		0		1		

Income Category:	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2020	# Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: Three owner-occupied housing applications were received and approved. Bids were received for two of the three owner-occupied homes.
Year: 2021	# Benefiting: 0 Annual Report 7/1/2020 to 6/30/2021: No units rehabilitated this period.

UGLG: CHASE CITY TOWN

Grant Year: 2017

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15826 - Town of Chase City - Investor-Owned Rehab Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020 Description: Rehabilitation of six (6) LMI investor-owned housing units.  
 Financing:  
 Funded Amount: \$99,345.50  
 Net Drawn: \$99,345.50  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:	Owner	Renter	Total
	Total Hispanic	Total Hispanic	Total Hispanic Person

White:	0	0	1	0	1	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	4	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	2	2	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	4	4	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: A total of three investor-owned housing applications were received of which two were approved during the reporting period. The two
2021		0 Annual Report 7/1/2021 to 6/30/2022: One investor-owned housing unit was successfully rehabilitated during this annual reporting period.

UIGL: CHASE CITY TOWN

Grant Year: 2017

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

(OJS Activity: 15827 - Town of Chase City - Clearance and Demolition 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Clearance and Demolition (D4)

Location:

National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$4,500.00

Net Drawn: \$4,500.00

Balance: \$0.00

Description:

Demolition of one (1) vacant substandard building unit and Clearance of junk debris and including annual neighborhood cleanup.

Proposed Accomplishments:

Housing Units : 1

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year:	if Benefiting	
2020	0 Annual Report 7/1/2019 to 6/30/2020: Photocalls were received from two property owners of vacant units for the demolition of their blighted, dilapidated property./inspections.	
2021	0 Annual Report 7/1/2021 to 6/30/2022: one dilapidated building was demolished and cleared as part of this annual reporting period.	
2019	0 \$0.00	
UGLG:	CHASE CITY TOWN	
Grant Year:	2017	
Project:	0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31	Objective: Create suitable living environments
IDIS Activity:	15828 - Town of Chase City Storm Water Improvements 19-14-31	Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	no	

Status: Open  
Location:

Matrix Code: Water/Sewer Improvements (033)

National Objective: LMH

Initial Funding Date: 05/11/2020  
Financing:  
Funded Amount: \$102,407.24  
Net Drawn: \$102,407.24  
Balance: \$0.00

Description:  
Design, inspection, and installation of Storm Water Improvements, including acquisition of temporary and permanent easements

Proposed Accomplishments:  
Housing Units : 18  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments:

Accomplishment Narrative

Year: 2020 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: Plans for this storm water improvements were completed. Bids were received during the month of June for storm sewer piping and drop inlets.  
 2021 0 Annual Report 7/1/2021 to 6/30/2022: All storm water improvements were completed prior to this reporting period.  
 2019 0 \$0.00

UGLS: CHASE CITY TOWN  
 Grant Year: 2017  
 Project: 0027 - Town of Chase City- Erdly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15829 - Town of Chase City - Sewer Improvements 19-14-31 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (032)  
 Location: National Objective: LMH

Initial Funding Date: 05/11/2020 Description:  
 Financing: design, inspection and installation of sewer improvements, including the acquisition of  
 Funded Amount: \$1,423.55 temporary and permanent easements  
 Net Drawn: \$1,423.55  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 18  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		



Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020	0	Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 1,003 SF of sewer were completed. Bids were received during the month of June and recommend by the engineer.
2021	0	Annual report 7/1/2021 to 6/30/2022: no activity during this reporting period; improvements completed prior to this reporting period.
2022	0	0 (0.0%)

UGLS:

Grant Year: 2017

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective:

IDIS Activity: 15842 - James City County-Administration (19-14-33 (LK)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/23/2020

Description:

Financing:

Administration

Funded Amount: \$5,050.00

Net Drawn: \$5,050.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 4 Benefiting  
 UGLG: JAMES CITY COUNTY  
 Grant Year: 2017  
 Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments

IDIS Activity: 15843 - James City County - Interim Assistance - 19-14-33 (LK) Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Interim Assistance (06)  
 Location: National Objective: LMA

Initial Funding Date: 03/23/2020 Description:  
 Financing: Interim assistance for (3) properties/cleanup and disposal fees to clear debris and  
 Funded Amount: \$310.74 shed/garages  
 Net Drawn: \$310.74  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 16  
 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020	0	Annual Report 7/1/2019 to 6/30/2020: no interim assistance work done during this period.
2021	0	Annual Report 7/1/2021 to 6/30/2022: Trash, debris, and abandoned motor home were removed from approximately properties totaling three acres on Chickahominy Blvd.
2022	0	\$0.00

UGLG: JAMES CITY COUNTY

Grant Year: 2017

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments

IDIS Activity: 15844 - James City County - Owner Occupied Rehab Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/23/2020

Description:

Financing:  
 Funded Amount: \$54,748.89  
 Net Drawn: \$54,748.89  
 Balance: \$0.00

Rehabilitation of 12 owner-occupied units

Proposed Accomplishments:  
 Housing Units: 12  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: 7 contractors were prequalified and approved by the rehab board. Staff completed 3 homeowners applications, hqs inspections and

2021 0 Annual Report 7/1/2020 to 6/30/2021: (Substantial time substandard forms)

UGLG: JAMES CITY COUNTY

Grant Year: 2017

Project: 0025 - James City County - Scattered Site Rehabilitation 15-14-33 Objective: Create suitable living environments

IDIS Activity: 15845 - James City County - Substantial Reconstruction/Owner  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open  
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMI

Initial Funding Date: 03/23/2020  
 Financing:  
 Funded Amount: \$20,000.85  
 Net Drawn: \$20,000.85  
 Balance: \$0.00

Description:  
 Reconstruction for 4 owner Occupied Units

Proposed Accomplishments:  
 Housing Units : 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Year	Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: one proposed owners declined to participate. 3 applications approved. 1 asbestos inspection was completed. An architect was procured to
2021		0 Annual report 7/1/2021 to 6/30/2022: Completed demolition of 2 existing substandard homes, temporarily relocated the households and constructed 2 new (120 of energy effective

UCLG:

Grant Year: 2017

Project: 0034 - Town of Parkersley Downtown Revitalization (DE)

Objective:

IDIS Activity: 15846 - Town of Parkersley - Administration 19-19-03

Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description: Administration

Financing:

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 4 Benefiting

UGLS: PARKSLEY

Grant Year: 2017

Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective: Create economic opportunities

IDIS Activity: 15847 - Town of Parksley - Facade Improvements - 19-19-03 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 03/16/2020

Description:

Financing:

Complete up to twenty (20) facade improvements in commercial buildings

Funded Amount: \$92,219.70

Net Drawn: \$92,219.70

Balance: \$0.00

Proposed Accomplishments:

Businesses: 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Rentor	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative  
 Year 2017  
 19 Annual Report 7/1/2019 to 6/30/2020: Staff successfully coordinated 19 priority surveys to participate in the hāʻākāʻāde innovation program. Although not a hāʻākāʻāde

USLG:

Grant Year: 2017

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (EB)

Objective:

IDIS Activity: 15851 - LaCrosse Administration 19-14-34 (C)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$3,539.00

Not Drawn: \$3,539.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00



Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2017  
 UGLG: TOWN OF LACROSSE  
 Grant Year: 2017  
 Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (EB)  
 Objective: Create suitable living environments  
 IDIS Activity: 15852 - LaCrosse Substantial Reconstruction Owner Occupied 19-14- Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location:  
 Matrix Code: Rehab, Single-Unit Residential (14A)  
 National Objective: LMH

Initial Funding Date: 03/31/2020  
 Financing:  
 Funded Amount: \$44,235.75

Description:  
 Substantial reconstruction of one LMI single family owner occupied housing unit

Net Drawn: \$44,235.75  
Balance: \$0.00

Proposed Accomplishments:  
Housing Units : 1  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod:	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: One housing application was rec'd during this reporting period and approved by the housing board. One person occupies the one-  
2021 0 Annual Report 7/1/2021 to 6/30/2022 1 substantial reconstruction completed during this reporting period

UGLG: TOWN OF LACROSSE  
Grant Year: 2017  
Project: 6030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (EB) Objective: Create suitable living environments  
IDIS Activity: 15854 - LaCrosse Investor-Owned Rehabilitation 19-14-34 (CJ) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

Y: 1

Matrix Code: Rehab, Single-Unit Residential (J44)

National Objective: LMH

Initial Funding Date: 03/31/2020

Financing:

Funded Amount: \$27,039.91

Net Drawn: \$27,039.91

Balance: \$0.00

Description:

Rehabilitation of seven (7) Investor-Owned housing units.

Proposed Accomplishments:

Housing Units : 7

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	2	0	2	0	0
Black/African American:	0	0	6	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	8	0	8	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	6	6	0
Low Mod	0	1	1	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	8	8	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2020  
 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: One investor owned application was rec'd during this reporting period and approved by the board. Rehabilitation work on this home was completed.  
 2021: 0 Annual Report 7/1/2021 to 6/30/2022: 4 investor owned units were rehabilitated during this reporting period. (see picture)

UGLG: TOWN OF LACROSSE  
 Grant Year: 2017

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments

IDIS Activity: 15855 - LaCrosse Water Improvement and Sewer Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (032)

Location: National Objective: LMH

Initial Funding Date: 03/31/2020 Description:  
 Financing: design, inspection and installation of water improvements and sewer improvements;  
 Funded Amount: \$4,599.20 installation of 860+ linear feet (LF) of 8" waterline and associated fittings;  
 Net Drawn: \$4,599.20 installation of 3 fire hydrant assemblies  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 19  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: Design for the water line has been completed. Six payments are needed. Initial acquisition information has been sent total six owners during
2021		0 Annual report 7/1/2021 to 6/30/2022: Bids were advertised, received, and awarded for storm water improvements during this reporting period

USLG: TOWN OF LACROSSE

Grant Year: 2017

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (EB) Objective: Create suitable living environments

IDIS Activity: 15856 - LaCrosse Storm Water Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Flood Drainage Improvements (031)

Location:

National Objective: LMH

Initial Funding Date: 03/31/2020

Description:

Financing:

Design, inspection and installation of storm water improvements

Funded Amount: \$2,722.00

Net Drawn: \$2,722.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 19

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 2020  
# Benefiting: 0

Accomplishment Narrative

0 Annual Report 7/1/2019 to 6/30/2020: Project design for the storm water improvements is at 50% completion during this reporting period.  
0 Annual Report 7/1/2020 to 6/30/2021: Bids were submitted, received, and awarded for storm water improvements during this reporting period. The storm water improvements are at 50% completion during this reporting period.

UGLG:

Grant Year: 2017

Project: 0016 - Giles Hollow Water Project Phase 1/18-08

Objective:

IDIS Activity: 15864 - Lee County - Administration 18-08 (KC)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/24/2021

Description:

Financing:

Administration

Funded Amount: \$5,113.50

Not Drawn: \$5,113.50

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2017

UGLG:

Grant Year: 2017

Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (LK)

Objective:

IDIS Activity: 15866 - Accomack County - Administration 19-18-28 (LK)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date:

08/31/2020

Description:

Financing:

Administration

Funded Amount:

\$4,580.00

Net Drawn: \$4,580.00  
Balance: \$0.00

Proposed Accomplishments:  
= 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
UGLG: ACCOMACK COUNTY  
Grant Year: 2012  
Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (LX) Objective: Provide decent affordable housing  
IDIS Activity: 15868 - Accomack Substantial reconstruction owner-occupied 19-18- Outcome: Affordability  
Activity to prevent, prepare for, and respond to Coronavirus: No



Status: Open  
Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 09/31/2020  
Financing:  
Funded Amount: \$147,744.50  
Net Drawn: \$147,744.50  
Balance: \$0.00

Description:  
Substantial reconstruction of five (5) owner-occupied units

Proposed Accomplishments:  
Housing Units : 5  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year: # Benefiting

2020 (i) Annual Report 7/1/2019 to 6/30/2020: The data for this form are due back the end of September. Recocation, administration, and reconstruction will begin shortly thereafter. In

UGLG: GREENSVILLE COUNTY

Grant Year: 2017

Project: 0033 - Greenville County - Washington Park CDBG Phase VI (CJ) Objective: Create suitable living environments

(DIS Activity): 15873 - Greenville County - Substantial Reconstruction Owner Outcome: Availability/accessibility  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab: Single-Unit Residential (19A)

Location:

National Objective: LMH

Initial Funding Date: 10/06/2020

Description:

Financing:

Substantial reconstruction of five (5) owner-occupied homes

Funded Amount: \$75,330.49

Net Drawn: \$75,330.49

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	0	0	1	0	0

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	##	0.0%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020  
 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: No structures have been substantially reconstructed during this reporting time period.

U/G/LG:

Grant Year: 2017

Project: 0015 - Trammel Community Revitalization/18-07

Objective:

IDIS Activity: 15878 - Dickenson County Administration - 18-07 (CO)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/15/2021

Description:

Financing:

Administration

Funded Amount: \$7,230.77

Net Drawn: \$7,230.77

Balance: \$0.00

#### Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2017  
 UCLG: DICKENSON COUNTY  
 Grant Year: 2017  
 Project: 0015 - Trammel Community Revitalization/18-07

Objective: Create suitable living environments

IDIS Activity: 15881 - Dickenson County Substantial Reconstruction Owner  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMIH

Initial Funding Date: 03/15/2021  
 Financing:  
 Funded Amount: \$113,650.00  
 Net Drawn: \$113,650.00  
 Balance: \$0.00

Description:  
 Substantial reconstruction of five (5) LMI single-family owner-occupied housing units

Proposed Accomplishments:  
 Housing Units: 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	14	0	0	0	14	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	14	0	0	0	14	0	0
Female-headed Households:	4	0	0	0	4	0	0

Income Category:			
	Owner	Renter	Total Person
Extremely Low	7	0	7 0
Low Mod	4	0	4 0
Moderate	0	0	0 0
Non Low Moderate	3	0	3 0
Total	14	0	14 0
Percent Low/Mod	79%	0.0%	79% 0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2020		0 Annual Report 7/1/2019 to 6/30/2020:
2021		0 Annual Report 7/1/2021 to 6/30/2022: Between July 1, 2021 and June 30, 2022, the Tidemore Community Revitalization Project has resulted in six SRs to the benefit of two extremely

UIGL:

Grant Year: 2017

Project: 0013 - 2019 Planning Grants

Objective:

(OJS Activity: 15899 - Accomack County Mary N Smith Cultural Enrichment Center Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 12/03/2020

Description:

Financing:

Convene a series of community based input meetings to explore and identify community needs and potential uses for the MNSCET

Funded Amount:

\$157.50

Net Drawn:

\$157.50

Balance:

\$0.00

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year:	If Benefiting			
UGLG:	RUSSELL COUNTY			
Grant Year:	2017			
Project:	0040 - Belfast Waterline Extension Project, Phase II		Objective:	Create suitable living environments.
IDIS Activity:	15956 - Russell County- Belfast Waterline Extension 19-14-36		Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No			
Status:	Open		State Code:	Water/Sewer Improvements (03.)
Location:				

Y:

National Objective: URG

Initial Funding Date: 08/31/2020  
 Financing:  
 Funded Amount: \$24,957.24  
 Net Drawn: \$24,957.24  
 Balance: \$0.00

Description:  
 To improve the living conditions of 69 total households, with 42 being low- and moderate-income (LMI), in the Belfast Community of Russell County by the provision of accessible and potable water.

Proposed Accomplishments:  
 People (General): 45  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2001	0 (1/1/2000 to 6/30/2021)
2022	-52 (6/30)

UGLG:  
 Grant Year: 2019  
 Project: 0040 - Belfast Waterline Extension Project, Phase II

IDIS Activity: 15967 - Russell County - Administration - 19-14-36  
 Activity to prevent, prepare for, and respond to Coronavirus: NO

Status: Open  
 Location:

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 08/31/2020  
 Financing:  
 Funded Amount: \$15,000.00  
 Net Drawn: \$15,000.00  
 Balance: \$0.00

Description:  
 Administration

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

Extremely Low  
 Owner: 0 Renter: 0 Total: 0 Person: 0



Low/Mod:	0	0	0	0
Moderate:	0	0	0	0
Non-Low/Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 11 Benefiting  
 UGLG: MONTGOMERY COUNTY  
 Grant Year: 2017  
 Project: 0010 - Montgomery County COVID Objective: Create economic opportunities

IDIS Activity: 15970 - Montgomery CO Business Assistance 20-20-08 UN COVID Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: ED Direct Financial Assistance to For-Profits (18A)  
 Location: National Objective: URG

Initial Funding Date: 09/15/2020 Description:  
 Financing: This activity provides assistance to six (6) businesses to support urgent needs related to  
 Funded Amount: \$247,920.63 prevention, preparation, and response to COVID19 pandemic.  
 Net Drawn: \$247,920.63  
 Balance: \$0.00

Proposed Accomplishments:  
 Businesses: 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non-Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UGLG: ALLEGHANY COUNTY  
 Grant Year: 2017  
 Project: 0013 - Alleghany County COVID

Objective: Create economic opportunities

(DIS Activity): 15973 - Alleghany County Small Business Assistance- 20-20-23  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: URG

Initial Funding Date: 09/21/2020  
 Financing:  
 Funded Amount: \$836,417.15  
 Net Drawn: \$638,623.85  
 Balance: \$199,793.30

Description:  
 Assist at least 150 small business with COVID related expenses, including but not limited to :PEPE and sanitizing upgrades to physical space to allow businesses to reopen safely with appropriate social distancing measures; rent or mortgage payments depending on need;

Proposed Accomplishments:  
 Businesses : 150  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year: 1/1 Benefiting

UGLG:

Grant Year: 2017

Project: 0013 - Allegheny County COVID

Objective:

IDIS Activity: 15974 - Allegheny County - Administration 20-20-23 UN/COVID19

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/21/2020

Description:

Financing:

Administration

Funded Amount: \$70,000.00

Net Drawn: \$50,000.00

Balance: \$20,000.00

#### Proposed Accomplishments:

1/1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2017

UGLG:

Grant Year: 2017

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15976 - City of Covington Downtown BDR 19-PG-28 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 09/02/2020

Financing:

Funded Amount: \$5,000.00

Description:

Planning activities to promote downtown BDR and economic development, including facade improvements, public infrastructure and private investment for job creation, business

Net Drawn: \$5,000.00  
Balance: \$0.00

vention and investment.

Proposed Accomplishments:  
- 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2017

Project: 0010 - Montgomery County COVID

Objective:

IDIS Activity: 15958 - Montgomery Co Administration 20-20-08

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: General Program Administration (Z1A)

National Objective:

Initial Funding Date: 09/15/2020  
Financing:  
Funded Amount: \$28,250.00  
Net Drawn: \$22,100.00  
Balance: \$6,150.00

Description:  
Administration

Proposed Accomplishments:  
: 0  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
High Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
Year: # Benefiting  
Accomplishment Narrative:

UGLJ:  
 Grant Year: 2017  
 Project: 0024 - Town of Wytheville - COVID-19

Objective:

IDIS Activity: 16021 - Town of Wytheville Administration 20-20-27 UN/COVID-19 (SB) Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: NO

Status: Open  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 11/04/2020  
 Financing:  
 Funded Amount: \$11,568.50  
 Net Drawn: \$0.00  
 Balance: \$11,568.50

Description:  
 Administration of this project in a timely and compliant manner per DHCD/HUD guidelines

Proposed Accomplishments:  
 1 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod:	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 11 Benefiting

UCLG: WYTHEVILLE

Grant Year: 2017

Project: 0024 - Town of Wytheville - COVID-19

Objective: Create economic opportunities

IDIS Activity: 16022 - Town of Wytheville - Business Assistance - 20-20-27

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 11/30/2020

Description:

Financing:

Support 50 businesses through assistance with reopening costs and rent/mortgage.

Funded Amount: \$162,732.00

Net Drawn: \$157,938.78

Balance: \$4,793.22

Proposed Accomplishments:

Businesses : 50

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0



Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG: HALIFAX COUNTY

Grant Year: 2017

Project: 0023 - Town of South Boston COVID

Objective: Create economic opportunities

(DIS Activity): 16032 - Town of South Boston - Business Assistance/COVID 20-20-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: Micro-Enterprise Assistance (MEC)

Location:

National Objective: URG

Initial Funding Date: 11/20/2020

Financing:

Funded Amount: \$21,962.55

Net Drawn: \$21,962.55

Balance: \$0.00

Description:

Support of up to 50 businesses (or more) within the boundaries of Halifax County through assistance with reopening costs and rent/mortgage costs.

Proposed Accomplishments:

Businesses : 50

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year: If Benefiting  
 UGLG: County of Floyd  
 Grant Year: 2017  
 Project: 0040 - Floyd County - VIDA Program

Objective: Create economic opportunities

IDIS Activity: 16075 - Floyd County VIDA Program 20-20-11  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open  
 Location:

Matrix Code: Micro Enterprise Assistance (18C)

National Objective: LMCMC

Initial Funding Date: 05/17/2021  
 Financing:  
 Funded Amount: \$5,000.00  
 Net Drawn: \$5,000.00  
 Balance: \$0.00

Description:  
 A total of 37 persons in the project area will benefit from this project, all of whom are LMI, through the VIDA match savings program - resulting in purchasing a home or opening or expanding a business.

Proposed Accomplishments:  
 Businesses: 18  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	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	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	20
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	8
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	20
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 & Benefiting: 2021  
 6 Annual Report 7/1/2022 to 6/30/2021: The VIDA Program in Floyd County officially closed off at the end of 2020. There are 6 farmers currently enrolled in the VIDA Program for 2021.  
 8 ANNUAL REPORT 7/1/2021 TO 6/30/2022

UGLG:

Grant Year: 2017

Project: 0049 - Town of LaCrosse Pine Street Neighborhood Improvement Project Phase 2

Objective:

IDIS Activity: 16107 - Town of LaCrosse - Administration - 20-20-18 (C)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/17/2021

Description:

Financing:  
 Funded Amount: \$16,000.00  
 Net Drawn: \$16,000.00  
 Balance: \$0.00

Administration of this project:

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year:	# Benefiting	
UGLG:	TOWN OF LACROSSE	
Grant Year:	2017	
Project:	0049 - Town of LaCrosse Pine Street Neighborhood Improvement Project Phase 2	Objective: Create suitable living environments
IOS Activity:	16112 - Town of LaCrosse Water and Sewer Improvements 20-20-	Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

Y: -

Matrix Code: Water/Sewer Improvements (031)

National Objective: LMH

Initial Funding Date: 05/17/2021

Financing:

Funded Amount: \$14,597.24

Net Drawn: \$14,597.24

Balance: \$0.00

Description:

Water Distribution System Improvements; Sanitary Sewer Improvements

Proposed Accomplishments:

Housing Units : 8

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative  
 Year: 2021 # Benefiting: 0 \$0.00  
 UCLG: TOWN OF LACROSSE  
 Grant Year: 2017  
 Project: 0049 - Town of LaCrosse Pine Street Neighborhood Improvement Objective: Create suitable living environments  
 Project Phase 2  
 IDIS Activity: 16113 - Town of LaCrosse - Storm Water Improvements - 20-20-18 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Flood Drainage Improvements (031)  
 Location: National Objective: LMH  
 Initial Funding Date: 05/17/2021 Description: Storm Water Improvements  
 Financing:  
 Funded Amount: \$9,109.77  
 Net Drawn: \$9,109.77  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 8  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021  
# Benefiting: 0 (0/0)

UGLG: TAZEWELL

Grant Year: 2017

Project: 0050 - Town of Tazewell COVID 19

Objective: Create economic opportunities

IDIS Activity: 16115 - Tazewell County Business Recovery Assistance 20-26-39

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 03/18/2021

Financing:

Funded Amount: \$742,933.57

Net Drawn: \$594,062.12

Balance: \$148,871.45

Description:

Support urgent needs related to prevention, preparation, and response to Coronavirus, specifically supporting 60 small businesses throughout Tazewell County and the towns within.

Proposed Accomplishments:

Businesses : 60

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UJLGL:

Grant Year: 2017

Project: 0054 - York County

Objective:

IDIS Activity: 16124 - York County - Administration 20-20-22 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/03/2021

Description:

Financing:

Administration of this project

Funded Amount: \$12,000.00

Net Drawn: \$12,000.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:



	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting

(UGLS)

Grant Year: 2017

Project: 0015 - 2020 Planning Grants

Accomplishment Narrative

Objective:

IDIS Activity: 16128 - Scott County Lonesome Pine Regional Industrial OZ PG (DJ) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Codes: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/20/2021

Financing:

Funded Amount: \$9,000.00

Net Drawn: \$9,000.00

Balance: \$0.00

Description:

Procure consultant, conduct on-site visits, and develop final prospectus, economic development marketing plan and public presentation of results

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year:	if Benefiting		
UGLG:	BRUNSWICK COUNTY		
Grant Year:	2017		
Project:	0052 - Henry County	Objective:	Create suitable living environments.
IDIS Activity:	16176 - Brunswick County Substantial Reconstruction 20-20-14	Outcome:	Affordability
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Open	Status Code:	Rehab; Single-unit Residential (14A)
Location:			

National Objective: LMIH

Initial Funding Date: 06/10/2021  
 Financing:  
 Funded Amount: \$1,777.60  
 Net Drawn: \$1,777.60  
 Balance: \$0.00

Description:  
 Substantial reconstruction of seven (7) LMI single family owner occupied housing units

Proposed Accomplishments:  
 Housing Units: 7  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2017  
 UCLG: BRUNSWICK COUNTY  
 Grant Year: 2017

Project: 0052 - Henry County  
 Objective: Create suitable living environments  
 IDIS Activity: 16177 - Brunswick County Rehabilitation Owner-Occupied  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: Rehab; Single-Unit Residential (18A)  
 Location:  
 National Objective: LMH  
 Initial Funding Date: 06/10/2021  
 Description: Rehabilitation of three (3) owner-occupied housing unit.  
 Financing:  
 Funded Amount: \$150.00  
 Net Drawn: \$150.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	1	0	1	0

Non Low/Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod.	##%	0.0%	100%	0.0%

  

Annual Accomplishments		Accomplishment Narrative
Year:	1002	
UGLG:	BRUNSWICK COUNTY	
Grant Year:	2017	
Project:	0052 - Henry County	Objective: Create suitable living environments
IDIS Activity:	16178 - Brunswick County Investor-owned housing 20-20-14	Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Open	Matrix Code: Rehab; Single-Unit Residential (14A)
Location:		National Objective: LMH

  

Initial Funding Date:	06/10/2021	Description:
Financing:		Rehabilitation of three (3) investor-owned housing units
Funded Amount:	\$95.00	
Net Drawn:	\$95.00	
Balance:	\$0.00	

  

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

  

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2018  
 UCLG: 2018  
 Grant Year: 2018  
 Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective:

IDIS Activity: 15241 - Sussex Co.- Pocahontas Neighborhood MY1- Admin 17-10 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 06/08/2018 Description:  
 Financing: This activity consists of the administration of the Pocahontas Neighborhood Improvement  
 Funded Amount: \$5,550.00 Project-MY 1  
 Net Drawn: \$0.00  
 Balance: \$5,550.00

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 4 Benefiting  
 UGLG: AMHERST COUNTY  
 Grant Year: 2018  
 Project: 0050 - Old Town Madison Heights Main St. Project, MY1 17-01

Objective: Create suitable living environments

IDIS Activity: 15381 - Amherst/Clearance & Demolition 17-01  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 09/25/2019  
 Financing:  
 Funded Amount: \$14,252.00  
 Net Drawn: \$12,374.30  
 Balance: \$1,877.70

Description:  
 Demolition of one of three (1 of 3) vacant substandard commercial structures; Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area, including annual neighborhood cleanup sessions to assist residents to dispose

Proposed Accomplishments:  
 Housing Units: 1  
 Total Population in Service Area: 59  
 Census Tract Percent Low / Mod: 62.70

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2022  
 2020: 1 Annual Report 7/1/2021 to 6/30/2022: 1 home, as a part of the substantial reconstruction, was demolished during this reporting period. In addition, Greeneville County will demolish numerous 2 Annual Report 7/1/2109 to 6/30/2020: 2 sub standard dwellings demolished, one building slated for potential demolition.

UIGL: GREENSVILLE COUNTY

Grant Year: 2018

Project: 0024 - Greenville County- Washington Park V, MY2

Objective: Create suitable living environments

IDIS Activity: 15469 - Greenville/Owner-Occupied Rehab 18-13

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Cancelled 09/01/2020

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 12/14/2018

Description:

Financing:

Rehabilitation of three (3) single-family owner-occupied housing units.



Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2019  
 # Benefiting: 0 Activity was not completed because two proposed applicants passed away; one of the applicants heirs declined to participate in the program. The other household was (redacted on)  
 UGLG: GREENSVILLE COUNTY  
 Grant Year: 2018  
 Project: 0024 - Greenville County - Washington Park V, MY2 Objective: Create suitable living environments  
 IDIS Activity: 15471 - Greenville Co - Street Improvements 18-13 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/01/2020

Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 12/20/2018

Financing:

Funded Amount: \$216,682.53

Net Drawn: \$216,682.53

Balance: \$0.00

Description:

Construct approx 550 LF Anderson-Wyatt Street Connector; Install approx 240 LF of 15 in and 192 LF of 18 inc driveway culvert; Install approx 36 LF of 15 inc, 34 LF of 18 inc and 24 LF of 24 inc RCP roadway culvert; Install approx:

Proposed Accomplishments:

People (General): 42

Total Population in Service Area: 32

Census Tract Percent Low / Mod: 90.60

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments:		Accomplishment Narrative:	
Year:	# Benefiting		
2019		0 Completion of 15 inch, 18 inch, 24 inch RCP roadway culvert; 550LF Street connector installation; 3755Y Sidewalk along Easter Street	
2020		0 HOV/919: 550 of road connector, 450LF of curb and gutter along east side of Easter St; 240LF of 15" and 18" LP of 18" driveway culvert; 260LF of 15" and 34 LF of 18" and 24" of	
UGLG:			
Grant Year:	2018		
Project:	0024 - Greenville County- Washington Park V, MY2	Objective:	
IDIS Activity:	15472 - Greenville - Administration - 18-13	Outcome:	
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed: 09/01/2020	Matrix Code:	General Program Administration (21A)
Location:		National Objective:	
Initial Funding Date:		12/14/2018	
Financing:			
Funded Amount:		\$4,210.22	
Net Drawn:		\$4,210.22	
Balance:		\$0.00	
Description:			
Rehabilitation of LMI single family, creation of homeownership opportunities, increase safety of pedestrian traffic, provide adequate lighting and construction of drainage improvements			
Proposed Accomplishments:			
: 0			
Total Population in Service Area: 0			
Census Tract Percent Low / Mod: 0.00			
Actual Accomplishments:			
Number assisted:			
	Owner	Renter	Total
	Total	Hispanic	Total
White:	0	0	0
Black/African American:	0	0	0
Asian:	0	0	0
American Indian/Alaskan Native:	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0
American Indian/Alaskan Native & White:	0	0	0
Asian White:	0	0	0
Black/African American & White:	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0
Other multi-racial:	0	0	0
Asian/Pacific Islander:	0	0	0
Hispanic:	0	0	0
Total:	0	0	0
Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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: 2018  
 UGLG: NORTHUMBERLAND COUNTY  
 Grant Year: 2018  
 Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15519 - Callao Microenterprise Revolving Loan Fund/18-05  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMO

Initial Funding Date: 03/22/2019  
 Financing:  
 Funded Amount: \$20,000.00  
 Net Drawn: \$20,000.00  
 Balance: \$0.00

Description:  
 Creation of a micro-enterprise (\$50,000) Revolving Loan Fund for local business facade  
 match, equipment and interior renovations  
 Creation of five (5) jobs of which at least three will be LMI persons in conjunction with the

Proposed Accomplishments:

Jobs: 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

White:  
 Black/African American:  
 Asian:  
 American Indian/Alaskan Native:  
 Native Hawaiian/Other Pacific Islander:  
 American Indian/Alaskan Native & White:  
 Asian White:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	
0	0	0	0	0	0	2
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2
Female-headed Households:	0	0	0	0	0	0	2

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod:	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020: Three businesses rec'd loans from RLF. The total loaned out was \$45000 (out of the \$50000 available). A job is to be created for every \$10,000 loaned.
2021	0	Annual Report 7/1/2020 to 6/30/2021: No loans from the revolving loan fund were given during the reporting period.
2022	0	\$0.00.

UGLG: NORTHUMBERLAND COUNTY

Grant Year: 2018

Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15520 - Northumberland Marketing & Branding/18-05

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Technical Assistance (18B)

Location:

National Objective: LMA

Initial Funding Date: 03/22/2019  
Financing:  
Funded Amount: \$12,000.00  
Net Drawn: \$12,000.00  
Balance: \$0.00

Description:  
Complete marketing and branding activities to include a website, downtown logo and at least three (3) way-finding signs

Proposed Accomplishments:  
Businesses : 3  
Total Population in Service Area: 40  
Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	0 Annual Report 7/1/2021 to 6/30/2022: No new activity during the reporting period.	
2021		0 The Calaveras Homeless Community Association began its work on branding and marketing the project area using the b & H plan produced by Ametz/Mulder consultants. Activities:	
IGLS:	NORTHUMBERLAND COUNTY		
Grant Year:	2018		
Project:	0013 - Calaveras Business District Revitalization/18-05	Objective:	Create economic opportunities
IDIS Activity:	15521 - Northumberland - Street Improvements /18-05	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Open	Matrix Code:	Street Improvements (03K)
Location:		National Objective:	LMA

Initial Funding Date: 03/22/2019  
Financing:

Description:  
Street Improvements to include paving, sidewalks (300LF), light poles (20) and crosswalks

Funded Amount: \$120,376.35  
 Net Drawn: \$120,376.35  
 Balance: \$0.00

(7)

Proposed Accomplishments:  
 People (General): 5  
 Total Population in Service Area: 40  
 Census Tract Percent Low / Mod: 62.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020	0	Annual report 7/1/2019 to 6/30/2020: The engineering firm completed the plans for improvements to sidewalks and crosswalks, including the proposed for street lights. There was a
2021	0	Annual Report 7/1/2021 to 6/30/2022: No new sidewalks constructed during the reporting period. All light fixtures and street furniture installed previously

UGLS: NORTHUMBERLAND COUNTY

Grant Year: 2018

Project: 0013 - Callao Business District Revitalization/18-05

Objective:

Create suitable living environments

IDIS Activity: 15550 - Callao Clearance & Demo 08-05  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/01/2020  
 Location:

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 03/22/2019  
 Financing:  
 Funded Amount: \$500.00  
 Net Drawn: \$500.00  
 Balance: \$0.00

Description:  
 Clearance of debris

Proposed Accomplishments:  
 Housing Units : 5  
 Total Population in Service Area: 40  
 Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0



Percent Low/Mod: 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2019  
 IF Benefiting: 0 Units proposed on dislocated tenants of a structure destroyed 10% in budget

UGLG: GREENSVILLE COUNTY  
 Grant Year: 2018  
 Project: 0024 - Greenville County- Washington Park V, MY2  
 Objective: Create suitable living environments

IDIS Activity: 15567 - Greenville Investor Owned 18-13  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Outcome: Availability/accessibility

Status: Completed 09/01/2020  
 Matrix Code: Rehab; Single-Unit Residential (144)  
 Location: / /  
 National Objective: LMH

Initial Funding Date: 04/10/2019  
 Description: Rehabilitation of investor owned property

Financing:  
 Funded Amount: \$25,266.48  
 Net Drawn: \$25,266.48  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	1	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	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Year: 2019  
# Benefiting: 0.00

USLGI: LEE COUNTY

Grant Year: 2018

Project: 0021 - Lee County- the Fields Waterline Replacement

IDIS Activity: 15578 - 18-14 Lee County Water Improvements

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/09/2021

Location:

Y:

Initial Funding Date: 07/25/2019

Financing:

Funded Amount: \$149,021.75

Net Drawn: \$149,021.75

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 31

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

White:  
Black/African American:  
Asian:  
American Indian/Alaskan Native:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	
30	0	0	0	30	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Water/Sewer Improvements (033)

National Objective: LMH

Description:

Design and installation of approx 3,465 linear feet of 6 inch waterline; 1935 LF of 2 inch waterline; 1015 LF of 34 inch water service lines and all appurtenances and reconnection 31 service lines

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	30	0	0	0	30	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	30	0	30	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	30	0	30	0
Percent Low/Mod	% of 8	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2018  
 2020  
 0 7/1/18 to 6/30/2019 Project to replace water line to 31 households (68 persons) of which 22 households (42 persons) are LMI. Advertisement for bids was published 1/20/2019 and 0 Annual Report 7/1/2019 to 6/30/2020 This project installed 3,465 LF of 8" waterline; installed 1,025 LF of 24" waterline; 1,015 LF of 36" waterline and related appurtenances. The

IGLG: POCAHONTAS

Grant Year: 2018

Project: 0022 - Town of Pocahontas Greater Tazewell Pocahontas Water Supply Project Phase IV

Objective: Create suitable living environments

IDIS Activity: 15599 - Town of Pocahontas Water Improvement 18-15 (KB & KC)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/07/2020

Matrix Code: Water/Sewer Improvements (033)

Location:

National Objective: LMIH

Initial Funding Date: 08/27/2019

Financing: \$286,078.25

Funded Amount: \$286,078.25

Net Drawn: \$0.00

Balance: \$0.00

Description: Site excavation, preparation, and foundation installation for a 1,000,000 gallon water storage tank

Proposed Accomplishments:

Housing Units: 133

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number Assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	275	0	0	0	275	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	275	0	0	0	275	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	185	0	185	0
Moderate:	0	0	0	0
Near Low Moderate	90	0	90	0
Total	275	0	275	0
Percent Low/Mod	67%	0.0%	67%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year:

# Benefiting

0 Annual Report 7/1/2019 to 6/30/2020: The construction ready was completed on 5/11/2020 and constructed one (1) million gallon water tank. 275 persons have clean, potable water.

UGLG:

Grant Year: 2018

Project: 0022 - Town of Pocahontas Greater Tazewell Pocahontas Water Supply Project Phase IV

Objective:

IDIS Activity: 15600 - Town of Pocahontas - Administration 18-15 (KB & KC)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/07/2020

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/27/2019  
 Financing:  
 Funded Amount: \$4,000.00  
 Net Drawn: \$4,000.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:

: 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UCLG: City of Salem  
 Grant Year: 2018  
 Project: 0020 - City of Salem - Downtown Salem

Objective: Create economic opportunities

IDIS Activity: 15605 - City of Salem Facade Improvements 18-12 (DE)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBS

Initial Funding Date: 07/12/2019  
 Financing:  
 Funded Amount: \$209,799.01  
 Net Drawn: \$4,006.51  
 Balance: \$205,792.50

Description:  
 Facade improvements for up to five (5) businesses and two (2) murals within the downtown district project area

Proposed Accomplishments:  
 Businesses : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod: 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2018  
 2019  
 0 Annual Report 7/1/2019 to 6/30/2020: 13 (state design complete. Project not under construction during the reporting period)  
 0 \$0.00

UJLGC: City of Salem  
 Grant Year: 2018  
 Project: 0020 - City of Salem - Downtown Salem

Objective: Create suitable living environments

(DIS Activity: 15606 - City of Salem Street Improvements 18-12 (DE)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location: 1 - 1

Matrix Code: Street Improvements (03K)  
 National Objective: LMA

Initial Funding Date: 07/12/2019  
 Financing:  
 Funded Amount: \$4,745.66  
 Net Drawn: \$4,745.66  
 Balance: \$0.00

Description:  
 Street improvements to include ten (10) light poles and appurtenances, benches, planters, and receptacles in the project area

Proposed Accomplishments:  
 People (General): 7,300  
 Total Population in Service Area: 7,300  
 Census Tract Percent Low / Mod: \$1.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative  
 Year: 2022  
 # Benefiting: 0 (the street improvements are complete)

UGLG: LEBANON

Grant Year: 2018

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective: Create economic opportunities

(DIS Activity): 15611 - Town of Lebanon Facade Improvements 18-016 (A)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (148)

Location:

National Objective: SBS

Initial Funding Date: 09/13/2019

Description:

Financing:

Implementation of a Facade Improvement program which will make improvements to the facades of at least 21 facades (privately owned business properties)

Funded Amount: \$254,898.06

Net Drawn: \$250,080.05

Balance: \$4,818.01

Proposed Accomplishments:

Businesses: 21

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0



American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative	
Year	If Benefiting		
2020		8 Annual Report 7/1/2020 to 6/30/2021	
2021		8 Annual Report 7/1/2021 to 6/30/2022: Ken Construction completed work on the Adams and Co, Sherman Wallace, Jordan Smith, Lebanon Discount, Hancock property fences and	
UGLG:	LEBANON		
Grant Year:	2018		
Project:	0014 - Town of Lebanon Downtown Revitalization/18-06	Objective:	Create suitable living environments
(DJS Activity:	15613 - Town of Lebanon/Street Improvements 18-06 (KB)	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Open	Matrix Code:	Street Improvements (03K)
Location:		National Objective:	LMA
Initial Funding Date:	09/13/2019	Description:	
Financing:		Improvements to sidewalks, the installation of decorative lights, and the installation of an entrance gateway arch and pillars	
Funded Amount:	\$46,949.10		
Net Drawn:	\$33,509.10		
Balance:	\$13,440.00		

Proposed Accomplishments:  
People (General) : 3,261

Total Population in Service Area: 68  
 Census Tract Percent Low / Mod: 61.70

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: Installed 34 inch 24 ft Washington sign street pole along with street and original banners. Underestimated sign work. Reported later.  
 2021  
 0 Annual Report 7/1/2021 to 6/30/2022: No street work was performed the 2nd year.

UGLG:

Grant Year: 2018

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective:

IDS Activity: 15616 - Town of Lebanon/Administration/ 18-06 (A)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/12/2019  
 Financing:  
 Funded Amount: \$52,000.00  
 Net Drawn: \$47,000.00  
 Balance: \$5,000.00

Description:  
 Admin

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2018

UGLG:

Grant Year: 2018

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective:

IDIS Activity: 15643 - Town of Marion Administration 18-03 (CO)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Location:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 10/07/2019  
 Financing:  
 Funded Amount: \$47,820.00  
 Net Drawn: \$11,647.50  
 Balance: \$25,972.50

Description:

Proposed Accomplishments:

- 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

	Owner		Renter		Total			
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person	
White:	6	0	0	0	6	0	0	
Black/African American:	6	0	0	0	6	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	
Total:	12	0	0	0	12	0	0	

Female-headed Households: 2 0 2

Income Category:

	Owner	Renter	Total	Person
Extremely Low	9	0	9	0
Low Mod	1	0	1	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	17	0	17	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 0 Annual Report 7/1/2019 to 6/30/2020  
 0 Annual Report 7/1/2021 to 6/30/2022: 1 Owner Occupied houses have been completed. Town of Marion bus district/owner approved for a boundary revision in which all 10/1/2021 /

UGLC: TOWN OF MARION

Grant Year: 2018

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective: Create suitable living environments

IDIS Activity: 15646 - Town of Marion/ Substantial Rehab-Owner occupied 18-03

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/07/2019

Description:

Financing:

Substantial Reconstruction of four (4) LMI single family family owner occupied housing units that present a blighting influence on the project area.

Funded Amount: \$156,815.00

Net Drawn: \$23,975.00

Balance: \$132,840.00

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	6	0	0	0	6	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	1	0	0	1	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	6	0	6	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments		Accomplishment Narrative	
Year	If Benefiting		
2021		0 Annual Report 7/1/2021 to 6/30/2022: Town of Marion was contacted for 3 Substantial Homes. 2, have been completed when the other was removed due to parking of Owner. Town	
2020		0 Annual Reporting Period 7/1/2019 to 6/30/2020	
UGLG:	County of Wise		
Grant Year:	2018		
Project:	0048 - Wells Adams Sewer Extension Project/Wise County 18-21	Objective:	Create suitable living environments
DIS Activity:	15668 - Wise County - Sewer Improvement 18-21	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 01/29/2021	Matrix Code:	Water/Sewer Improvements (033)
Location:		National Objective:	LMH
Initial Funding Date:	11/04/2019	Description:	
Financing:		Design and installation of approx 2425 linear-feet (LF) of 8 inch gravity sewer line; design and installation of approx 537 linear feet (LF) of 6-inch gravity sewer line; design and installation of approx.	
Funded Amount:	\$0.00		
Net Drawn:	\$0.00		
Balance:	\$0.00		
Proposed Accomplishments:			
Housing Units :	17		

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	11	0	6	0	17	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	11	0	6	0	17	0	0
Female-headed Household:	10		0		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	11	6	17	0
Non Low Moderate	0	0	0	0
Total	11	6	17	0
Percent Low/Mod:	###	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: This project brought public sewer service to a rural community near the Town of Wren, composed of 17 households (27 persons) of which 11

UGLG:

Grant Year: 2018

Project: 0048 - Wells Adams Sewer Extension Project/Wise County 18-21 Objective:

IDIS Activity: 15669 - Wise County - Administration - 18-21

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/29/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:



Initial Funding Date: 11/04/2019  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 17 Benefiting

UGLG:

Grant Year: 2018

Project: 0049 - City of Staunton VIDA Program 18-11-22

Objective:

IDIS Activity: 15671 - City Staunton Administration JB-LI-22  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

Y :

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 11/18/2019  
 Financing:  
 Funded Amount: \$10,488.00  
 Net Drawn: \$1,418.00  
 Balance: \$9,070.00

Description:

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative

Year:      Benefiting

UGLG:      GATE CITY

Grant Year:      2018

Project:      8052 - Town of GateCity Park Street Housing Rehab 18-18      Objective:      Create suitable living environments

IDIS Activity:      15710 - Town of Gate City - Owner occupied Rehab 18-18 (KC)      Outcome:      Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus:      No

Status:      Open      Matrix Code:      Rehab; Single-Unit Residential (144)

Location:           National Objective:      LMH

Initial Funding Date:      01/08/2020      Description:

Financing:           Rehabilitation of six (6) LMI single-family owner-occupied housing units

Funded Amount:      \$165,590.00

Net Drawn:      \$31,990.06

Balance:      \$133,599.94

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 0 Annual Report 7/1/2019 to 6/30/2020: This project seeks to rehab seven (7) households. During this reporting period, seven (7) households were targeted for rehab, three (3) of  
 0 Annual report 7/1/2020 to 6/30/2021 activity during this reporting period.

UGL: GATE CITY  
 Grant Year: 2018

Project: 0052 - Town of Gate City Park Street Housing Rehab 18-18

Objective: Create suitable living environments

IDIS Activity: 15711 - Town of Gate City Investor-Owned 18-18 (KC)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMIH

Initial Funding Date: 01/08/2020  
 Financing:  
 Funded Amount: \$24,950.00  
 Net Drawn: \$24,700.00  
 Balance: \$250.00

Description:  
 Rehabilitation of one (1) LMI single-family investor-owned housing unit

Proposed Accomplishments:

Housing Units: 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	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	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod:	###	0.0%	100%	0.0%

  

Annual Accomplishments		Accomplishment Narrative	
Year	If Benefiting		
2020		0 Annual report 7/1/2019 to 6/30/2020: This project seeks to rehab one (1) investor owned household, which is LMI. During this reporting period, the application has been received.	
2021		0 Annual report 7/1/2021 to 6/30/22: one household completed rehab during this reporting period.	

  

UGLG:	GATE CITY		
Grant Year:	2018		
Project:	0052 - Town of GateCity Park Street Housing Rehab 18-18	Objective:	Create suitable living environments
[DIS Activity:	15712 - Town of Gate City Substantial-Reconstruction - 18-18 (KC)	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Open	Matrix Code:	Reliab; Single-Unit Residential (14A)
Location:		National Objective:	LMIH

  

Initial Funding Date:	01/08/2020	Description:	
Financing:		Substantial reconstruction of two (2) LMI single-family owner Occupied housing units that	
Funded Amount:	\$94,345.33	present a blighting influence on the project area.	
Net Drawn:	\$23,200.00		
Balance:	\$71,145.33		

  

Proposed Accomplishments:	
Housing Units :	2

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020	0	Annual report 7/1/2019 to 6/30/2020: This project seeks to substantially renovate two (2) four-unit. During the reporting period, the applications have been received and
2021	0	Annual report 7/1/2021 to 6/30/2022: one remaining household requested non-participation.

UGLG:

GATE CITY

Grant Year:

2018

Project:

0052 - Town of GateCity Park Street Housing Rehab 18-18

Objective:

Create suitable living environments

IDS Activity:

15713 - Town of Gate City Demolition 18-18 (KC)

Outcome:

Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus:

No

Status:

Open

Matrix Code:

Clearance and Demolition (04)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2020  
 Financing:  
 Funded Amount: \$1,245.00  
 Net Drawn: \$0.00  
 Balance: \$1,245.00

Description:  
 Demolition of (2) vacant substandard bldg units

Proposed Accomplishments:  
 Housing Units : 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020	0	Annual Report 7/1/2019 to 6/30/2020: This project seeks to eliminate blight and improve via demolition of two (2) abandoned structures along the Park street project area. No
2021	0	Annual Report 7/1/2021 to 6/30/2022: No demolition during this reporting period.
2019	0	(b)(6)

UGLID: VINTON

Grant Year: 2018

Project: 0051 - Town of Vinton Vinton VIDA Program18-LI-24 (35)

Objective: Create economic opportunities

IDIS Activity: 15715 - Town of Vinton Asset creation/purchase home 18-LI-24  
Activity to prevent, prepare for, and respond to Coronavirus: NO

Outcome: Sustainability

Status: Open

Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 CFR

Location:

National Objective: 15FH

Initial Funding Date: 09/03/2019

Description:

Financing:

18 LMI participants will creat asset through purchasing a home.

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American 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:	1	1	0	0	1	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	1	0	0	9	1	0
Female-headed Households:	4		0		4		

Income Category:

	Owner:	Renter:	Total:	Person:
Extremely low	1	0	1	0



Low Mod	0	0	0	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	###	0.0%	100%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2019		0 Annual Report 7/1/2019 to 6/30/2020: This report includes information regarding the current 12 VIDA loans issued for homeowning (13 loans) married couples/
2021		0 Annual report 7/1/2021 to 6/30/2022: A total of 4 VIDA loans purchased their first home using VIDA funds through this program (at 4 from past reporting periods). There are

UJGLG: VINTON

Grant Year: 2018

Project: 0053 - Town of Vinton Vinton VIDA Program 18-LJ-24 (JS)

Objective: Create economic opportunities

IDIS Activity: 15/16 - Town of Vinton VIDA program/Business 18-LJ-24 (JS)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: UCMCM

Initial Funding Date: 01/06/2020

Description:

Financing:

Asset building by opening a business through the VIDA Match Saving program

Funded Amount: \$42,200.00

Net Drawn: \$42,200.00

Balance: \$0.00

#### Proposed Accomplishments:

Businesses : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	19
Black/African American:	0	0	0	0	0	0	13
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	37
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	16
Moderate	0	0	0	15
Non Low Moderate	0	0	0	0
Total	0	0	0	37
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments	Accomplishment Narrative
Year: 2020	0 Annual Report 7/1/2019 to 6/30/2020: This report indicates information regarding the current 25 VIDA servers enrolled for business that are working to create or retain 25 jobs (25
2021	0 Annual report 7/1/2021 to 6/30/2022: The Town of VIDA VIDA Program is currently in the closed process as all 37 businesses have successfully completed the program (9

UGLG:

Grant Year: 2018

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective:

IDIS Activity: 15736 - Amherst - Administration 17-01

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/25/2019

Description:

Financing:

Funded Amount: \$3,800.00

Net Drawn: \$0.00

Balance: \$3,800.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting  
 UCLG: STAUNTON  
 Grant Year: 2018

Project: 0049 - City of Staunton VIDA Program 18-LI-22

Accomplishment Narrative

Objective: Create economic opportunities

IDIS Activity: 15766 - City of Staunton VIDA Program/Other/Homeownership\* 18- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 CFR

Location:

National Objective: LMH

Initial Funding Date: 12/05/2019

Financing:

Funded Amount: \$83,750.00

Net Drawn: \$6,700.00

Balance: \$77,050.00

Description:

18 LMI participants will create an asset through Purchasing a home

Proposed Accomplishments:  
Households (General) : 18  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
2019  
If Benefiting  
0 Annual Report 7/1/2020 to 6/30/2021. We have 23 clients that have participated in the VIDA program. 8 of the clients have officially graduated and will be the number we are reporting.

UGLG: STAUNTON  
Grant Year: 2018

Project: 0049 - City of Staunton VIDA Program 18-11-22

Objective: Create economic opportunities

IDIS Activity: 15776 - City of Staunton VIDA program/Business

Outcomes: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: Micro-Enterprise Assistance (JRC)

National Objective: LMCMC

Initial Funding Date: 01/06/2020  
Financing:  
Funded Amount: \$61,300.00  
Net Drawn: \$28,050.00  
Balance: \$33,250.00

Description:  
19 LMI Participants will create an asset through opening a business.

Proposed Accomplishments:  
Businesses : 19  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	2
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments  
Year: # Benefiting Accomplishment Narrative

2020: 0 Annual Report 7/1/2020 to 6/30/2021: We have 21 clients that have participated in the VIDA program, 6 of the clients have off-track programs and will be the number you are  
 2019: 0 40.00

UGLS:

Grant Year: 2018

Project: 0058 - SWCC Automotive Service Excellence (ASE) Program 18-Lt-23 Objective:

IDIS Activity: 15785 - Tazewell County Administration 18-Lt-23

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/04/2020

Description:

Financing:

Funded Amount: \$4,265.00

Net Drawn: \$0.00

Balance: \$4,265.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UJLG: TAZEWELL COUNTY  
 Grant Year: 2018  
 Project: 0058 - SWCC Automotive Service Excellence (ASE) Program 18-LI-23 Objective: Create economic opportunities

IDIS Activity: 15786 - Tazewell County - Training 18-LI-23 (KC) Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (16A)

Location:

National Objective: UMI

Initial Funding Date: 08/04/2020  
 Financing:  
 Funded Amount: \$16,637.03  
 Net Drawn: \$0.00  
 Balance: \$16,637.03

Description:  
 To prepare students for in-demand, entry-level automotive diagnostic and repair technician positions, which will help supplant jobs that have moved from the region due to the closure of multiple businesses associated with the decline in coal production.

Proposed Accomplishments:  
 Jobs : 30  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	25
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/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	0	0	0	

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	17
Moderate	0	0	0	0
Non Low Moderate	0	0	0	7
Total	0	0	0	24
Percent Low/Mod	0.0%	0.0%	0.0%	71%

Annual Accomplishments	Accomplishment Narrative
Year: 2020	0 Annual Report 7/1/2019 to 6/30/2020: We have completed the following project activities: Established advisory committee; hired instructor; Developed academic program and
2021	0 Annual Report 7/1/2021 to 6/30/2022: Using 2021/2022, we have completed the following project activities for the Automated Technology Training Program: Advisory committee

UGLG:

Grant Year: 2018

Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18

Objective:

IDIS Activity: 15788 - Town of Gate City - Administration - KC

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/08/2020

Description:

Financing:

Administration

Funded Amount: \$35,391.63

Net Drawn: \$30,191.63

Balance: \$5,200.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:



	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
(UCLG)		
Grant Year: 2018		
Project: 0010 - Luray Meadows/18-02		
IDIS Activity: 15750 - Luray Administration 18-02 (EB)		
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status: Open		
Location:		

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/10/2020

Financing:

Funded Amount: \$63,000.00

Net Drawn: \$0.00

Balance: \$63,000.00

Description:

Administration

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: If Benefiting

UGLG:

Grant Year: 2018

Project: 0021 - Lee County- the Fields Waterline Replacement

Objective:

IDIS Activity: 15809 - Lee County Administration - (correct)18-14

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/09/2021

State/Code: General Program Administration (21A)

Location:

1-1

National Objective:

Initial Funding Date: 01/22/2020  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year  
 UGLG:  
 Grant Year: 2015

Accomplishment Narrative:

Project: 0016 - Giles Hollow Water Project Phase I/18-08  
 IDIS Activity: 15864 - Lee County - Administration 18-08 (KC)  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location:

Objective:  
 Outcome:  
 Matrix Code: General Program Administration (21A)  
 National Objective:

Initial Funding Date: 03/24/2021  
 Financing:  
 Funded Amount: \$28,977.50  
 Net Drawn: \$6,818.50  
 Balance: \$22,159.00

Description:  
 Administration

Proposed Accomplishments:  
 1 - 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod.	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative

Year:      // Benefiting

UCLG:

Grant Year: 2018

Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (UK)      Objective:

IDIS Activity: 15866 - Accomack County - Administration 19-18-28 (UK)      Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open      Matrix Code: General Program Administration (21A)

Location:      National Objective:

Initial Funding Date: 08/31/2020      Description:

Financing: Administration

Funded Amount: \$39,220.00

Net Drawn: \$22,760.00

Balance: \$16,460.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	Benefiting		
UGLG:	ACCOMACK COUNTY		
Grant Year:	2018		
Project:	0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (J,K)	Objective:	Create suitable living environments
IDIS Activity:	15867 - Accomack Demolition 19-18-28 (DE)	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Open	Matrix Code:	Clearance and Demolition (04)
Location:		National Objective:	LMIH

Initial Funding Date:	08/31/2020	Description:	
Financing:			
Funded Amount:	\$28,135.00		
Net Drawn:	\$15,520.00		
Balance:	\$12,615.00		

Proposed Accomplishments:  
Housing Units | 3  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0
Total:	3	0	0	0	3	0
Female-headed Households:	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Moderate	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 2021  
 a Annual Report 7/1/2021 to 6/30/2022: The project will demolish and replace 5 occupied units. It will also remove 2 blighted structures in the neighborhood not to be replaced.  
 b Annual Report 7/1/2021 to 6/30/2022: Demolition of 3 homes located at 30148 Lanford Hwy Madra VA 30062, 30062 Lanford Hwy Madra VA and 15281 Assany Crossing Road Madra

UGLG: ACCOMACK COUNTY

Grant Year: 2018

Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (LK) Objective: Provide decent affordable housing

IDIS Activity: 15868 - Accomack Substantial reconstruction owner-occupied 19-18 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2020

Description:

Financing: \$307,553.20

Substantial reconstruction of five (5) owner-occupied units

Funded Amount: \$219,653.07

Net Drawn: \$87,900.13

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	3	0	0	0	3	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	2	0	0	0	2	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	44.0%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year:

# Benefiting

0 Annual Report 7/1/2019 to 6/30/2020: The bid for the first round is due back the end of September. Reclamation, demolition, and reconstruction will begin shortly thereafter. In

UCLG:

Grant Year:

2018

Project:

0015 - Trammel Community Revitalization/18-07

Objective:

IDIS Activity:

15878 - Dickenson County Administration - 18-07 (CD)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status:

Open

Matrix Code:

General Program Administration (21A)

Location:

National Objective:



Initial Funding Date: 03/15/2021  
 Financing:  
 Funded Amount: \$60,769.23  
 Net Drawn: \$30,000.00  
 Balance: \$30,769.23

Description:  
 Administration

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLS: DICKENSON COUNTY  
 Grant Year: 2018  
 Project: 0015 - Trammel Community Revitalization/18-07

Objective: Create suitable living environments

IDIS Activity: 15881 - Dickenson County Substantial Reconstruction Owner  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Rehab; Single-Unit Residential (1AA)

National Objective: LMH

Initial Funding Date: 03/15/2021  
 Financing:  
 Funded Amount: \$742,939.00  
 Net Drawn: \$721,497.50  
 Balance: \$21,441.50

Description:  
 Substantial reconstruction of five (5) LMI single-family owner-occupied housing units

Proposed Accomplishments:  
 Housing Units: 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	14	0	0	0	14	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	14	0	0	0	14	0	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	14	0	14	0

Percent Low/Mod: 79% 0.0% 79% 0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2021  
 0 Annual Report 7/1/2019 to 6/30/2020  
 0 Annual Report 7/1/2021 to 6/30/2022: Between July 1, 2021 and June 30, 2022, the Trammel Community Revitalization Project has resulted in six SRs to the benefit of two extremely

UCLG: DICKENSON COUNTY

Grant Year: 2018

Project: 0015 - Trammel Community Revitalization/18-07 Objective: Provide decent affordable housing

(DIS Activity: 15882 - Dickenson Demolition - (CO) 18-07 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Clearance and Demolition (04)

Location: National Objective: LMH

Initial Funding Date: 03/15/2021 Description: Demolition of thirteen (13) vacant substandard building units

Financing: Funded Amount: \$25,651.00  
 Net Drawn: \$2,100.00  
 Balance: \$23,551.00

Proposed Accomplishments:  
 Housing Units: 13  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	6	0	0	0	6	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 6 0 0 0 6 0 0  
 Female-headed Households: 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	83.3%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020  
 0 Annual report 7/1/2019 to 6/30/2020: Project officially under way as of March 2020. Progress was delayed due to COVID-19. Six of projects included previously bid but cancelled.  
 2021  
 0 Annual Report 7/1/2020 to 6/30/2021: All of the six applicants comprising ten LMI Individuals that received substantial reconstruction (SR) also had their previous dwellings repaired.

UGLS:

Grant Year: 2018

Project: 0017 - Paw Paw Waiverline Extension/18-09

Objective:

IDIS Activity: 15925 - Buchanan -Administration - 18-09 (EB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/07/2020

Description:

Financing:

Administration

Funded Amount: \$33,000.00

Net Drawn: \$30,000.00

Balance: \$3,000.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: BUCHANAN COUNTY  
 Grant Year: 2018  
 Project: 0017 - Paw Paw Waterline Extension/18-09

Objective: Create suitable living environments

IDIS Activity: 15926 - Buchanan Waterline Extension 18-09 (KC)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open  
 Location:

Matrix Code: Water/Sewer Improvements (03.0)

National Objective: LMH

Initial Funding Date: 07/07/2020  
 Financing:  
 Funded Amount: \$258,673.97  
 Net Drawn: \$0.00  
 Balance: \$258,673.97

Description:  
 63 households41 LMI  
 Design and installation of waterlines

Proposed Accomplishments:  
 Housing Units: 63  
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number Assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	134	0	0	0	134	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	134	0	0	0	134	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	81	0	81	0
Moderate:	0	0	0	0
Near Low Moderate	53	0	53	0
Total	134	0	134	0
Percent Low/Mod	60%	0.0%	60%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2018  
 # Benefiting: 0  
 0 Annual report 7/1/19 to 6/30/2021 To date B & N Construction has installed Total of 6 and 4 in water line. They are 68% complete. 33 meters have been installed in 653 service line.  
 0 Annual Report 7/1/2021 to 6/30/22: Project complete - no work performed this reporting period.

UGLG: SMYTH COUNTY

Grant Year: 2018

Project: 0014 - Smyth County COVID

Objective: Create economic opportunities

IDIS Activity: 15981 - Smyth County Public Service 20-20-24 UN/COVID19 (JB)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Other Public Services Not Listed in OSA-05Y-03T (057)

Location:

National Objective: URG

Initial Funding Date: 09/21/2020  
 Financing:  
 Funded Amount: \$31,188.25  
 Net Drawn: \$31,188.25  
 Balance: \$0.00

Description:  
 Provide equipment, supplies, and materials necessary to support four (4) food pantries to carry out a public service of alleviating food insecurity for up to 2000 people affected COVID-19 virus.

Proposed Accomplishments:  
 People (General): 2,000  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2018

UGLG:

Grant Year: 2018

Project: 0023 - Town of South Boston COVID

Objective:

IDIS Activity: 16028 - Town of South Boston - Administration - 20-20-30  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

Y :

Initial Funding Date: 11/20/2020  
 Financing:  
 Funded Amount: \$33,100.00  
 Net Drawn: \$30,598.00  
 Balance: \$2,502.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low:	0	0	0	0
Low Mod:	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0



Total 0 0 0 0  
Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year 1 Benefiting

UGLG: HALIFAX COUNTY

Grant Year: 2018

Project: 0023 - Town of South Boston COVID

Objective: Create economic opportunities

IDIS Activity: 16032 - Town of South Boston - Business Assistance/COVID 20-20-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: IDRG

Initial Funding Date: 11/20/2020

Description:

Financing:

Support of up to 50 businesses (or more) within the boundaries of Halifax County through assistance with reopening costs and rent/mortgage costs.

Funded Amount: \$71,287.45

Net Drawn: \$71,287.45

Balance: \$0.00

Proposed Accomplishments:

Businesses : 50

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0

Female-headed Households:		0	0	0
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Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

  

Annual Accomplishments	Accomplishment Narrative
Year: # Benefiting	
UGLG:	
Grant Year: 2019	
Project: 0011 - DHCD CDBG Admin	Objective:
[DIS Activity: 15780 - Administrative expenditures	Outcome:
Activity to prevent, prepare for, and respond to Coronavirus: No	
Status: Completed 07/16/2020	Matrix Code: State Administration (211)
Location:	National Objective:
Initial Funding Date: 12/18/2019	Description:
Financing:	agency administrative expenditures
Funded Amount: \$463,048.54	
Net Drawn: \$463,048.54	
Balance: \$0.00	

  

Proposed Accomplishments:	
: 0	
Total Population in Service Area: 0	
Census Tract Percent Low / Mod: 0.00	
Actual Accomplishments:	
Number assisted:	

  

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod.	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year: # Benefiting  
 UGLG:  
 Grant Year: 2019  
 Project: 0012 - DHCD CDBG TA

Objective:

IDIS Activity: 15781 - Technical Assistance Expenditures  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 07/18/2020  
 Location:

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

National Objective:

Initial Funding Date: 12/18/2019  
 Financing:  
 Funded Amount: \$181,524.27  
 Net Drawn: \$181,524.27  
 Balance: \$0.00

Description:  
 agency technical assistance expenditures

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: ALLEGHANY COUNTY  
 Grant Year: 2019  
 Project: 0015 - Alleghany County Wrightsville Community Rentalization Project  
 Objective: Create suitable living environments  
 IDIS Activity: 15799 - Alleghany County - Owner Occupied Rehabilitation 15-19-01  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location:  
 National Objective: LMH

Initial Funding Date: 06/17/2020  
 Financing:  
 Funded Amount: \$66,298.62  
 Net Drawn: \$50,800.01

Description:  
 Rehabilitation of four (4) LMI owner-occupied single family units

Balance: \$15,498.61

Proposed Accomplishments:

Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting		
2021		0 7/1/2021 to 6/30/2021 Annual Report: One substantial reconstruction completed. Proposed rehabilitation of 1 owner-occupied household and substantial reconstruction of 3 owner-	
2020		0 Annual Report 7/1/2019 to 6/30/2020: Proposed rehabilitation of 4 unit owner-occupied households. Delays due to COVID-19.	
UGLS:	ALLEGANY COUNTY		
Grant Year:	2019		
Project:	0015 - Allegheny County Wrightsville Community Revitalization Project	Objective:	Create suitable living environments
IDIS Activity:	15800 - Allegheny County Substantial Reconstruction - Owner	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		

Status: Open  
Location:

Matrix Code: Reliab; Single-Unit Residential (14A)

National Objective: LMIH

Initial Funding Date: 06/17/2020  
Financing:  
Funded Amount: \$204,596.52  
Net Drawn: \$9,122.20  
Balance: \$195,474.32

Description:  
Substantial Reconstruction of four (4) LMI owner-occupied single family units

Proposed Accomplishments:  
Housing Units: 4  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	##	0.0%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2021  
 2020  
 # Benefiting: 0 7/1/2020 to 6/30/2021 Annual Report: One substantial reconstruction completed. Proposed rehabilitation of 1 owner-occupied household and substantial reconstruction of 3 owner-occupied households.  
 0 Annual Report 7/1/2019 to 6/30/2020: Proposed substantial reconstruction of 4 LMI owner-occupied households. Delays due to COVID-19.

UCLG: ALLEGHANY COUNTY  
 Grant Year: 2019  
 Project: 0015 - Alleghany County Wrightsville Community Revitalization  
 Objective: Create suitable living environments  
 Project: 15801 - Alleghany County - Demolition - 19-19-01(35)  
 Outcome: Availability/accessibility  
 IDIS Activity: 15801 - Alleghany County - Demolition - 19-19-01(35)  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: Clearance and Demolition (04)  
 Location:  
 National Objective: LMIH

Initial Funding Date: 06/17/2020  
 Financing:  
 Funded Amount: \$4,485.80  
 Net Drawn: \$1,930.00  
 Balance: \$2,555.80

Description:  
 Demolition of two (2) vacant dilapidated structures that present a blighting influence on the neighborhood.

Proposed Accomplishments:  
 Housing Units: 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	2	0	2	0
Total	2	0	2	0
Percent Low/Mod	0%	0.0%	0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021	0	7/1/2020 to 6/30/2021 Annual Report: Completed clearance and demolition of 2 vacant/derelict structures that presented a blighting influence on the neighborhood. 3 more were
2020	0	Annual Report 7/1/2019 to 6/30/2020: Proposed clearance and demolition of 2 vacant/derelict structures that present a blighting influence on the neighborhood. Delays due to
2019	0	\$0.00

UGLC: ALLEGHANY COUNTY

Grant Year: 2019

Project: 0015 - Alleghany County Wrightsville Community Revitalization Objective: Create suitable living environments

UDIS Activity: 15802 - Alleghany County - Storm Sewer Improvements (19-19-01) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (033)

Location:

National Objective: LMH

Initial Funding Date: 06/17/2020

Description:

Financing: \$487,649.75

Design, inspection and installation of storm sewer improvements

Funded Amount: \$281,520.85

Net Drawn: \$206,128.89

Proposed Accomplishments:

Housing Units : 23

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0



Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2019	0 7/1/2019 to 6/30/2021 Annual Report: Drainage improvements in 4 areas in the Wrightstown community on Calverton Street, Wrightstown Avenue, and E. Madison Street in
2020	0 Annual Report 7/1/2019 to 6/30/2020: Drainage improvements in 4 areas in the Wrightstown community on Calverton Street, Wrightstown Avenue, and E. Madison Street to eliminate
2019	0 \$0.00

UGLG: ALLEGHANY COUNTY

Grant Year: 2019

Project: 0015 - Alleghany County Wrightsville Community Revitalization Project

Objective: Create suitable living environments

(DJS Activity: 15803 - Alleghany County- Street Improvements 19-19-01 (IS)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 06/17/2020  
Financing:  
Funded Amount: \$72,816.65  
Net Drawn: \$7,177.86  
Balance: \$65,638.79

Description:  
Design and installation of street improvements to include paving and solar-powered led street lights

Proposed Accomplishments:

Housing Units : 23

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	Benefiting	
2021	0	7/1/2020 to 6/30/2021 Annual Report: Coleman Street - Proposed minor grading and paving of existing gravel road with a width of 16' for approximately 585 ft. Wrightsville Avenue
2020	0	Annual Report 7/1/2019 to 6/30/2020: Coleman Street - Proposed minor grading and paving of existing gravel road with a width of 16' for approximately 585 ft. Wrightsville Avenue
2019	0	\$0.00

UGLG:

Grant Year: 2019

Project: 0015 - Allegheny County Wrightsville Community Revitalization Project

Objective:

IDIS Activity: 15806 - Allegheny County - Administration 19-19-01 (25)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

1-1

National Objective:

Initial Funding Date: 02/26/2020  
 Financing:  
 Funded Amount: \$18,642.70  
 Net Drawn: \$17.49  
 Balance: \$18,625.21

Description:

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15822 - City of Norton - Southside Comprehensive Planning Grant 19 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/22/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/17/2020

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

Determine and document the specific community needs, including housing and infrastructure, for the Southside community in City of Norton and develop a plan for addressing the identified needs.

Proposed Accomplishments:

1 - 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low Moderate 0 0 0 0  
 Total 0 0 0 0  
 Percent Low/Mod. 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: // Benefiting

UCLG:

Grant Year: 2019

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31

Objective:

IDIS Activity: 15823 - Town of Chase City Administration 19-14-31

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/11/2020

Description:

Financing:

Administration of project

Funded Amount: \$21,855.00

Net Drawn: \$13,134.00

Balance: \$8,721.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2019  
 UCLG: CHASE CITY TOWN  
 Grant Year: 2019  
 Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-21  
 Objective: Create suitable living environments  
 IDIS Activity: 15824 - Town of Chase City- Substantial Reconstruction Owner-  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Outcome: Availability/accessibility  
 Status: Open  
 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location:  
 National Objective: LMIH

Initial Funding Date: 05/11/2020  
 Financing:  
 Funded Amount: \$93,401.14  
 Net Drawn: \$36,239.51  
 Balance: \$55,161.63  
 Description:  
 Substantial reconstruction of two (2) LMI single-family owner-occupied housing units.

Proposed Accomplishments:  
 Housing Units: 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Moderate	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 0 Annual Report 7/1/2019 to 6/30/2020: Ten housing applications were received during this reporting period of which one was approved for construction. This was submitted for the 2021  
 0 Annual Report 7/1/2021 to 6/30/2022 no units were recorded during this period.

UGLG: CHASE CITY TOWN

Grant Year: 2019

Project: 0027 - Town of Chase City - Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15825 - Town of Chase City - Owner Occupied Rehab 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$150.00

Net Drawn: \$150.00

Balance: \$0.00

Description:  
 Rehabilitation of 5 owner occupied units

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1		0		1		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2019  
 # Benefiting: 0  
 0 Annual Report 7/1/2019 to 6/30/2020: Three owner-occupied housing applications were received and approved. Bills were received for two of the three owner-occupied homes.  
 0 Annual Report 7/1/2021 to 6/30/2022: No units rehabilitated this period.

UGLG: CHASE CITY TOWN  
 Grant Year: 2019  
 Project: 0027 - Town of Chase City - Endly Street Phase II (EB) 13-14-31  
 Objective: Create suitable living environments.

IDIS Activity: 15826 - Town of Chase City - Investor-Owned Rehab  
 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location:  
 National Objective: LMH



Initial Funding Date: 05/11/2020  
 Financing:  
 Funded Amount: \$36,356.66  
 Net Drawn: \$36,356.66  
 Balance: \$0.00

Description:  
 Rehabilitation of six (6) LMI investor-owned housing units

Proposed Accomplishments:  
 Housing Units : 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	1	0	1	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	4	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	2	2	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	4	4	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year Benefiting

2020

0 Annual Report 7/1/2019 to 6/30/2020: A total of three investor-owned housing applications were received of which two were approved during this reporting period. The two

2021

0 Annual Report 7/1/2021 to 6/30/2022: One investor-owned housing unit was successfully rehabilitated during this annual reporting period.

UCLG:

CHASE CITY TOWN

Grant Year: 2019  
 Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15827 - Town of Chase City - Clearance and Demolition 19-14-31 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Clearance and Demolition (04)

Location: National Objective: LMH

Initial Funding Date: 05/11/2018 Description:  
 Financing: Demolition of one (1) vacant substandard building unit and Clearance of junk debris and  
 Funded Amount: \$15,500.00 including annual neighborhood cleanup.  
 Net Drawn: \$7,180.00  
 Balance: \$8,320.00

Proposed Accomplishments:  
 Housing Units : 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	2	0	2	0
Percent Low/Mod:	##	0.0%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0	Annual Report 7/1/2019 to 6/30/2020: Phone calls were received from two property owners of vacant units for the demolition of their blighted, dilapidated property. Inspections:
2021	0	Annual Report 7/1/2021 to 6/30/2022: One dilapidated building was demolished and cleared as part of this annual reporting period.
2019	0 (0/0)	

UGLG: CHASE CITY TOWN

Grant Year: 2019

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15828 - Town of Chase City Storm Water Improvements 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

Location:

Matrix Code: Water/Sewer Improvements (031)

National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$95,146.89

Net Drawn: \$44,415.83

Balance: \$50,731.06

Description:

Design, inspection, and installation of Storm Water Improvements, including acquisition of temporary and permanent easements

#### Proposed Accomplishments:

Housing Units: 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0

Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7	0	7	0	7	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low/Mod	7	8	15	0
Moderate	0	0	0	0
Non Low/Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	R Benefiting
2020	0 Annual Report 7/1/2019 to 6/30/2020: Plans for the storm water Improvements were completed. Bids were received during the month of June for storm sewer piping and drop inlets.
2021	0 Annual Report 7/1/2021 to 6/30/2022: All storm water Improvements were completed prior to this reporting period.
1919	0 (0.0)

UGLG: CHASE CITY TOWN

Grant Year: 2019

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15829 - Town of Chase City - Sewer Improvements 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020 Description: design, inspection and installation of sewer improvements, including the acquisition of temporary and permanent easements

Financing: Funded Amount: \$4,951.26

Net Drawn: \$3,991.55

Balance: \$959.71

Proposed Accomplishments:

Housing Units: 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 2020: 0 Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 1,203 SF of sewer were completed. Bids were received during the month of June and recommended by the engineer.  
 2021: 0 Annual Report 7/1/2021 to 6/30/2022: no activity during this reporting period; improvements completed prior to this reporting period.  
 2019: 0 \$0.00

UGLG:

Grant Year: 2019

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective:

IDIS Activity: 15831 - Town of Appomattox - Administration 19-17-28 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/02/2020

Description:

Financing:

Administer the project

Funded Amount: \$46,185.28

Net Drawn: \$31,105.00  
Balance: \$15,080.28

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
UGLG: APPOMATTOX  
Grant Year: 2019

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective: Create economic opportunities

IDIS Activity: 15833 - Town of Appomattox - Facade Improvements 19-17-28 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBS

Initial Funding Date: 04/02/2020  
Financing:  
Funded Amount: \$326,864.50  
Net Drawn: \$243,481.16  
Balance: \$83,383.34

Description:  
Complete 20 facade improvement agreements with business owners representing up to 28  
facades eligible for up to a \$15000 ayear commercial facade.

Proposed Accomplishments:  
Businesses : 28  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
Year: # Benefiting

Accomplishment Narrative:

2020  
 UCLG: APPOMATTOX  
 Grant Year: 2019  
 Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective: Create economic opportunities

(DIS Activity): 15834 - Town of Appomattox Street Improvements 19-17-28 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)  
 Location: National Objective: SBS

Initial Funding Date: 04/02/2020 Description:  
 Financing: Design and implement physical enhancements to include: street improvements, gateway  
 Funded Amount: \$149,751.00 signage, decorative lampposts and banner holders.  
 Net Drawn: \$0.00  
 Balance: \$149,751.00

Proposed Accomplishments:  
 People (General): 18  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person



Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020 If Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: Initial concepts/designs for landscape and parking improvements were completed by 6/30/20 and are still under review.

UCLG:

Grant Year: 2019

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective:

IDIS Activity: 15842 - James City County-Administration 19-14-33 (UK)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/23/2020

Description:

Financing:

Administration

Funded Amount: \$47,550.00

Net Drawn: \$17,050.00

Balance: \$30,500.00

#### Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2019  
 UCLG: JAMES CITY COUNTY  
 Grant Year: 2019  
 Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments

IDIS Activity: 15843 - James City County - Interim Assistance - 19-14-33 (UK) Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Interim Assistance (06)  
 Location: National Objective: LMA

Initial Funding Date: 03/23/2020 Description:  
 Financing: Interim assistance for (3) properties:cleanup and disposal fees to clear debris and  
 Funded Amount: \$13,689.26 sheds/garages  
 Net Drawn: \$11,671.84  
 Balance: \$2,017.42

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 16  
 Census Tract Percent Low / Mod: 100.00

#### Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative	
Year	# Benefiting		
2020		0 Annual Report 7/1/2019 to 6/30/2020: no income assistance work done during this period.	
2021		0 Annual Report 7/1/2021 to 6/30/2022: Trash, debris, an abandoned mobile home were removed from approximately 30 parcels totaling three acres on Chickadee Rd.	
2019		0 \$0.00	
UGLG:	JAMES CITY COUNTY		
Grant Year:	2019		
Project:	0029 - James City County - Scattered Site Rehabilitation 19-24-33	Objective:	Create suitable living environments
IDIS Activity:	15844 - James City County - Owner Occupied Rehab	Outcomes:	Affordability
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Open	Matrix Code:	Rehab; Single-Unit Residential (14A)
Location:		National Objective:	LMIH
Initial Funding Date:	03/23/2020	Description:	Rehabilitation of 12 owner-occupied units
Financing:			
Funded Amount:	\$337,213.27		
Net Drawn:	\$259,891.68		

Balance: \$77,321.59

Proposed Accomplishments:

Housing Units: 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	44.4%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020	0	Annual Report 7/1/2019 to 6/30/2020: 7 contractors were prequalified and approved by the club board. staff completed 3 homeowners applications, inspections and
2021	0	Annual Report 7/1/2021 to 6/30/2022: rehabilitated one substandard home

UGLG: JAMES CITY COUNTY

Grant Year: 2019

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments

IDIS Activity: 15845 - James City County - Substantial Reconstruction/Owner Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: Reliab; Single-Unit Residential (14A)

National Objective: LMIH

Initial Funding Date: 03/23/2020  
Financing:  
Funded Amount: \$210,024.25  
Net Drawn: \$210,024.25  
Balance: \$0.00

Description:  
Reconstruction for 4 owner Occupied Units

Proposed Accomplishments:  
Housing Units: 4  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2020  
 2021  
 UCLG:  
 Grant Year: 2019  
 Project: 0034 - Town of Parkley Downtown Revitalization (DE)  
 Objective:  
 IDIS Activity: 15846 - Town of Parkley - Administration 19-19-03  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location:  
 Matrix Code: General Program Administration (21A)  
 National Objective:  
 Initial Funding Date: 03/16/2020  
 Financing:  
 Funded Amount: \$46,000.00  
 Net Drawn: \$11,000.00  
 Balance: \$35,000.00  
 Destination: Administration

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG: PARKSLEY

Grant Year: 2019

Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective: Create economic opportunities

IDIS Activity: 15847 - Town of Parksley - Facade Improvements - 19-19-03 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 03/16/2020

Description:

Financing:

Complete up to twenty (20) facade improvements in commercial buildings

Funded Amount: \$461,181.05

Net Drawn: \$278,880.80

Balance: \$182,300.25

Proposed Accomplishments:

Businesses: 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020		(9 Annual Report 7/1/2019 to 6/30/2020) Staff successfully coordinated 19 property owners to participate in the taskforce improvement program. Although no taskforce

UJLGL:

Grant Year: 2019

Project: 0030 - Town of LaCrosse Pine Street Neighborhood Improvement Phase I (EB) Objective:

IDIS Activity: 15851 - LaCrosse Administration 19-14-34 (CJ) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$55,967.00

Net Drawn: \$28,173.00

Balance: \$27,794.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:



	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
UCLG:	TOWN OF LACROSSE	
Grant Year:	2019	
Project:	0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (EB)	Objective: Create suitable living environments
IDIS Activity:	15852 - LaCrosse Substantial Reconstruction Owner Occupied 19-14-	Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Open	Matrix Code: Rehab; Single-Unit Residential (14A)
Location:		National Objective: LMH

Initial Funding Date: 03/31/2020  
 Financing:  
 Funded Amount: \$57,996.78  
 Net Drawn: \$45,537.94  
 Balance: \$12,458.84

Description:  
 Substantial reconstruction of one LMI single family owner occupied housing unit

Proposed Accomplishments:

Housing Units : 1

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 2021  
 UGLG: TOWN OF LACROSSE  
 Grant Year: 2019  
 Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB)  
 IDIS Activity: 15854 - LaCrosse Investor-Owned Rehabilitation (9-14-34 (CJ)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

0 Annual Report 7/1/2019 to 6/30/2020: One housing application was received during this reporting period and approved by the housing board. One person occupies this unit.  
 0 Annual Report 7/1/2021 to 6/30/2022: 1 substantial reconstruction completed during this reporting period

Objective: Create suitable living environments  
 Outcome: Availability/accessibility

Status: Open  
Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 03/31/2020  
Financing:  
Funded Amount: \$136,619.84  
Net Drawn: \$86,560.30  
Balance: \$50,059.54

Description:  
Rehabilitation of seven (7) Investor-Owned housing Units.

Proposed Accomplishments:  
Housing Units : 7  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	2	0	2	0	0
Black/African American:	0	0	6	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	8	0	8	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	6	6	0
Low Mod	0	1	1	0
Moderate	0	1	1	0
High Low Moderate	0	0	0	0
Total	0	8	8	0
Percent Low/Mod	0.00%	100%	100%	0.00%

Annual Accomplishments

Accomplishment Narrative:

Year: 1 Benefiting

2020: 0 Annual Report 7/1/2019 to 6/30/2020: One investor owned repeater was on line during this reporting period and approved by the board. Solidification work on this repeater.  
 2021: 0 Annual Report 7/1/2021 to 6/30/2022: 4 investor owned units were rehabilitated during this reporting period. 863 persons.

UCLG: TOWN OF LACROSSE

Grant Year: 2019

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Objective: Create suitable living environments  
 Phase 1 (EB)

IDIS Activity: 15855 - LaCrosse Water Improvement and Sewer Improvements019- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (032)

Location:

National Objective: LSH

Initial Funding Date: 03/31/2020

Financing:

Funded Amount: \$458,126.47

Net Drawn: \$189,070.93

Balance: \$269,055.54

Description:

design, inspection and installation of water improvements and sewer improvements;  
 installation of 860+ linear feet (LF) of 8" waterline and associated fittings  
 installation of 3 fire hydrant assemblies

Proposed Accomplishments:

Housing Units: 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020		7 Annual Report 7/1/2019 to 6/30/2020: Design for the water line has been completed. Six assessments are needed. Initial acquisition information has been sent total six townships during
2021		8 Annual report 7/1/2021 to 6/30/2022: Bids were advertised, received, and awarded for storm water improvements during the reporting period

UGLG: TOWN OF LACROSSE

Grant Year: 2019

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments

IDIS Activity: 15856 - LaCrosse Storm Water Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Flood Drainage Improvements (D3I)

Location:

National Objective: LMH

Initial Funding Date: 03/31/2020

Description:

Financing:

Design, inspection and installation of storm water improvements

Funded Amount: \$395,813.80

Net Drawn: \$109,545.12

Balance: \$286,268.68

#### Proposed Accomplishments:

Housing Units : 15

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2019  
 # Benefiting: 0  
 0 Annual Report 9/1/2019 to 8/30/2020: Project design for the stormwater improvements is at 50% completion during this reporting period.  
 0 Annual Report 7/1/2021 to 6/30/2022: Bids were advertised, received, and awarded for storm water improvements during this reporting period. The Notice to Proceed was also received.

UGLG:

Grant Year: 2019

Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (LK) Objective:

IDIS Activity: 15866 - Accomack County - Administration 19-18-28 (LK) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (Z1A)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

Administration

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: ACCOMACK COUNTY  
 Grant Year: 2019  
 Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (LK)  
 IDIS Activity: 15867 - Accomack Demolition 19-18-28 (DE)  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location:  
 Matrix Code: Clearance and Demolition (04)  
 National Objective: LSH

Initial Funding Date: 08/31/2020  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00

Description:  
 Demolition of three (3) vacant dilapidated structures

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual 7/1/2019 to 6/30/2020: The project will demolish and replace 5 occupied units. It will also remove 2 blighted structures in the neighborhood not to be replaced.
2021	0	Annual Report 7/1/2021 to 6/30/2022: Demolition of 3 homes. Located at: 3014B Lankford Hwy Nanta VA 22082; 30052 Lankford Hwy Nanta VA and 18281 Adams Crossing Bala Nanta
UGLG:	ACCOMACK COUNTY	
Grant Year:	2019	
Project:	0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (UK)	Objective: Provide decent affordable housing
IDIS Activity:	15868 - Accomack Substantial reconstruction owner-occupied 19-18-	Outcome: Affordability
Activity to prevent, prepare for, and respond to Coronavirus:	No	



Status: Open  
Location:

Matrix Code: Reliab; Single-Unit Residential (14A)

National Objective: LMIH

Initial Funding Date: 08/31/2020  
Financing:  
Funded Amount: \$0.00  
Net Drawn: \$0.00  
Balance: \$0.00

Description:  
Substantial reconstruction of five (5) owner-occupied units

Proposed Accomplishments:  
Housing Units : 5  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	2		0		2		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2020 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: The bids for the first round are due back the end of September. Renovation, demolition, and reconstruction will begin shortly thereafter. In

UCLG:

Grant Year: 2019

Project: 0033 - Greenville County - Washington Park CDBG Phase VI (CJ) Objective:

IDIS Activity: 15821 - Greenville County Administration 19-19-02 (CJ) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

1 7

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 08/13/2020

Financing:

Funded Amount: \$41,143.69

Net Drawn: \$4,758.40

Balance: \$36,385.29

Description:

Administration

Proposed Accomplishments:

1 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2019  
 UGLG: GREENSVILLE COUNTY  
 Grant Year: 2019  
 Project: 0033 - Greenville County - Washington Park CDBG Phase VI (CJ) Objective: Create suitable living environments

IDIS Activity: 15873 - Greenville County - Substantial Reconstruction Owner Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 10/06/2020  
 Financing:  
 Funded Amount: \$541,699.75  
 Net Drawn: \$27,116.63  
 Balance: \$514,583.12  
 Description:  
 Substantial reconstruction of five (5) owner-occupied homes

Proposed Accomplishments:  
 Housing Units : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	0	0	1	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2020	# Benefiting: 0 Annual Report 2/1/2019 to 2/30/2020: No structures have been asistants/fy reconstrued during this reporting time period.
UGLG: GREENSVILLE COUNTY	
Grant Year: 2019	
Project: 0033 - Greenville County - Washington Park CDIG Phase VI (CJ)	Objective: Create suitable living environments
IDIS Activity: 15875 - Greenville County -Street Improvements 19-19-02 (CJ)	Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus: No	
Status: Open	Matrix Code: Street Improvements (03K)
Location:	National Objective: 13MH

Initial Funding Date: 08/13/2020  
 Financing:  
 Funded Amount: \$522,186.00  
 Net Drawn: \$38,728.35  
 Balance: \$483,457.65

Description:  
 Street improvement to address drainage and lighting issues.

Proposed Accomplishments:  
 Housing Units : 22  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner	Renter	Total
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	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020		0 Annual report 7/1/2019 to 6/30/2020: The project engineer B & B Consultants are designing the infrastructure improvements. No physical improvements were made during this period.
2021		0 No improvements for the reporting period annual report 7/1/2020 to 6/30/2021.

UGLC:

Grant Year: 2019

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 13897 - Town of Windsor - Community Organizing Pre Planning  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 02/17/2021

Description:

Financing:

Convene a series of community-based meetings, workshops and conduct a county wide survey to gather input and inform residents of Northampton county's housing, water and sewer infrastructure plan needs.

Funded Amount:

\$0.00

Net Drawn:

\$0.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 0 Benefiting

UGLG:

Grant Year: 2019

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15899 - Accomack County- Mary N Smith Cultural Enrichment Center Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 12/03/2020  
 Financing:  
 Funded Amount: \$6,144.50  
 Net Drawn: \$0.00  
 Balance: \$6,144.50

Description:  
 Convene a series of community based input meetings to explore and identify community needs and potential uses for the MNSCEC

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
 Year: if Benefiting  
 UJCLG:

Grant Year: 2019  
 Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15937 - Town of Onancock Northeast Neighborhood Community  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
 Location:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 07/20/2020  
 Financing:  
 Funded Amount: \$16,863.68  
 Net Drawn: \$16,863.68  
 Balance: \$0.00

Description:  
 Community-wide assessment of housing and infrastructure rehabilitation needs that will allow the Town to identify and prioritize potential project areas that may qualify for and benefit from project planning grant assistance.

Proposed Accomplishments:

: 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0



Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2019

Project: 0028 - Grayson County Eagle Bottom Housing Phase II 19-14-32 (KB)

Objective:

IDIS Activity: 15960 - Grayson County - Administration 19-14-32 (KB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Description:

Financing:

Administration

Funded Amount: \$41,975.00

Net Drawn: \$9,500.00

Balance: \$32,475.00

#### Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 4 Benefiting

UGLG: RUSSELL COUNTY

Grant Year: 2019

Project: 0040 - Belfast Waterline Extension Project, Phase II

Objective: Create suitable living environments

IDIS Activity: 15966 - Russell County - Belfast Waterline Extension 19-14-36

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: NO

Status: Open

Matrix Code: Water/Sewer Improvements (033)

Location:

National Objective: URG

Initial Funding Date: 08/31/2020

Description:

Financing:

To improve the living conditions of 69 total households, with 42 being low- and moderate-income (LMI), in the Belfast Community of Russell County by the provision of accessible and potable water.

Funded Amount: \$342,824.11

Net Drawn: \$217,144.61

Balance: \$125,679.50

Proposed Accomplishments:

People (General): 45

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2018	0	7/1/2018 to 6/30/2019
2022	52	\$0.00

UJLG:

Grant Year: 2019

Project: 0040 - Belfast Waterline Extension Project, Phase II

Objective:

IDIS Activity: 15967 - Russell County - Administration - 19-14-36

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Description:

Financing:

Administration

Funded Amount: \$25,000.00

Net Drawn: \$20,000.00

Balance: \$5,000.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2019

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15976 - City of Covington Downtown BDR 19-PG-28 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 09/02/2020

Description:

Financing:  
 Funded Amount: \$27,000.00  
 Net Drawn: \$24,000.00  
 Balance: \$3,000.00

Planning activities to promote downtown BDR and economic development, including facade improvements, public infrastructure and private investment for job creation, business retention and investment.

Proposed Accomplishments:  
 1 - 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0041 - South Boston - Poplar Creek Homes 19-19-06 (EB)

Objective:

IDIS Activity: 15987 - South Boston - Administration 19-19-06 (EB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

Y: -

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 09/09/2020  
 Financing:  
 Funded Amount: \$55,000.00  
 Net Drawn: \$0.00  
 Balance: \$55,000.00

Description:  
 Administration

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLC: SOUTH BOSTON

Grant Year: 2019

Project: 0041 - South Boston - Poplar Creek Homes 19-19-06 (EB)

Objective: Create suitable living environments

IDIS Activity: 15885 - South Boston - Storm Sewer Improvement 19-19-06 (EB)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (032)

Location:

National Objective: LBNH

Initial Funding Date: 09/09/2020

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

Design, site clearance, construction and inspection of water improvements and storm sewer improvements.

Proposed Accomplishments:

Housing Units: 32

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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: 2022  
# Benefiting: 0 annual reports 7/1/21 to 6/30/2022

UGLG: SOUTH BOSTON

Grant Year: 2019

Project: 0041 - South Boston - Poplar Creek Homes 19-19-06 (EB)

Objective: Create suitable living environments

IDIS Activity: 15989 - South Boston - Street Improvements 19-19-06 (EB)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 09/09/2020

Description:

Financing:

Design, site clearance, construction and inspection of street improvements

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

#### Proposed Accomplishments:

Housing Units: 32

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0



Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 19  
UGLG: SOUTH BOSTON  
Grant Year: 2019  
Project: 0041 - South Boston - Poplar Creek Homes 19-19-06 (EB)

Objective: Create suitable living environments

IDIS Activity: 15894 - South Boston Water Improvements 19-19-06  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
Location:

Matrix Code: Water/Sewer Improvements (03)

National Objective: LMH

Initial Funding Date: 00/09/2020  
Financing:  
Funded Amount: \$0.00  
Net Drawn: \$0.00  
Balance: \$0.00

Description:  
Design, site clearance, construction and inspection of water improvements

Proposed Accomplishments:

Housing Units: 32  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner	Renter	Total
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	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2022 # Benefiting 0.00/00

UGLG:

Grant Year: 2019

Project: 0036 - Wise County Banner Sewer Project (KC)

Objective:

IDIS Activity: 16029 - Wise County Administration 19-14-37 (KC)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Codes: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/20/2020

Description:

Financing:

Administration of Project

Funded Amount: \$63,750.00

Net Drawn: \$0.00

Balance: \$63,750.00

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: If Benefiting  
 UJLG: ALLEGHANY COUNTY  
 Grant Year: 2019  
 Project: 0015 - Alleghany County Wrightsville Community Revitalization  
 Project: Objective: Create suitable living environments.  
 IDIS Activity: 16046 - Alleghany County Investor Owned 19-19-01 (J5)  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Status Code: Rehab; Single-unit Residential (14A)  
 Location:

10

Description:  
Rehabilitation of 3 LMI occupied, investor owned single family units

Proposed Accomplishments:  
Housing Units : 3  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0
Total:	0	0	0	0	0	0
Female-headed Households:	0		0		0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

### Accomplishment Narrative

Year	# Benefiting
2011	1,000
2012	1,000
2013	1,000
2014	1,000
2015	1,000
2016	1,000
2017	1,000
2018	1,000
2019	1,000
2020	1,000
2021	1,000
2022	1,000
2023	1,000
2024	1,000
2025	1,000
2026	1,000
2027	1,000
2028	1,000
2029	1,000
2030	1,000
2031	1,000
2032	1,000
2033	1,000
2034	1,000
2035	1,000
2036	1,000
2037	1,000
2038	1,000
2039	1,000
2040	1,000
2041	1,000
2042	1,000
2043	1,000
2044	1,000
2045	1,000
2046	1,000
2047	1,000
2048	1,000
2049	1,000
2050	1,000
2051	1,000
2052	1,000
2053	1,000
2054	1,000
2055	1,000
2056	1,000
2057	1,000
2058	1,000
2059	1,000
2060	1,000
2061	1,000
2062	1,000
2063	1,000
2064	1,000
2065	1,000
2066	1,000
2067	1,000
2068	1,000
2069	1,000
2070	1,000
2071	1,000
2072	1,000
2073	1,000
2074	1,000
2075	1,000
2076	1,000
2077	1,000
2078	1,000
2079	1,000
2080	1,000
2081	1,000
2082	1,000
2083	1,000
2084	1,000
2085	1,000
2086	1,000
2087	1,000
2088	1,000
2089	1,000
2090	1,000
2091	1,000
2092	1,000
2093	1,000
2094	1,000
2095	1,000
2096	1,000
2097	1,000
2098	1,000
2099	1,000
2100	1,000

0 Annual Report 2/1/2022 to 5/31/2022; 2 Investor owned rehab homes under contract/construction. Proposed rehab of 1 investor owned home which like all rehab, may result in

UGLG:

Grant Year: 2019  
 Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 16127 - County of Smyth Broadband Initiative Planning Grant 19-PG- Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/20/2021  
 Financing:  
 Funded Amount: \$38,756.74  
 Net Drawn: \$0.00  
 Balance: \$38,756.74

Description:  
 County-wide telecommunications Plan

Proposed Accomplishments:

: 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 1 Benefiting  
 UGLG: WILLIAMSBURG  
 Grant Year: 2020  
 Project: 0007 - City of Williamsburg COVID Objective: Create suitable living environments

IDIS Activity: 15948 - Williamsburg Subsistence Payments 20-20-07 UN/COV Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/10/2021 Matrix Code: Subsistence Payment (08Q)  
 Location: National Objective: URG

Initial Funding Date: 08/31/2020 Description:  
 Financing: Provide non-congregate shelter and food to forty (40) households; provide emergency  
 Funded Amount: \$29,792.33 subsistence pymts to seventy-five (75) LMI households;  
 Net Drawn: \$29,792.33  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General): 720  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Households: 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020  
 # Benefiting: 161 (per October monthly report, project served a total of 83 households with a total of 161 individuals)

UGLG:

Grant Year: 2020

Project: 0007 - City of Williamsburg COVID

Objective:

(DIS Activity): 15949 - Williamsburg Administration 20-20-07 UN/COV  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 03/10/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Description:

Financing:

Administration of the grant

Funded Amount: \$11,087.00

Net Drawn: \$11,087.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year	If Benefiting			
UGLG:	WILLIAMSBURG			
Grant Year:	2020			
Project:	0007 - City of Williamsburg COVID			Objective: Create economic opportunities
IDIS Activity:	15950 - Williamsburg - Emergency Assistance 20-20-07 UH/CON			Outcome: Sustainability
Activity to prevent, prepare for, and respond to Coronavirus:	No			
Status:	Completed 03/10/2021			Matrix Code: Other Public Services Not Listed in USA-05Y, 03T (05Z)
Location:				National Objective: URG

Initial Funding Date:	10/09/2020
Financing:	
Funded Amount:	\$52,919.14
Net Drawn:	\$52,919.14
Balance:	\$0.00

Description:  
Provide emergency food grocery assistance to an estimated two thousand (2,000) persons in partnership with local faith-based organizations.

Proposed Accomplishments:  
People (General) : 80  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00



Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 % Benefiting: 16. This activity is at 90% completion.  
 UGLG: MONTGOMERY COUNTY  
 Grant Year: 2020  
 Project: 0010 - Montgomery County COVID  
 IDIS Activity: 15970 - Montgomery CO Business Assistance 20-20-08 UN COVID  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location: 1

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: URG

Initial Funding Date: 09/15/2020  
 Financing:

Description:  
 This activity provides assistance to six (6) businesses to support urgent needs related to:

Funded Amount: \$345,009.93  
 Net Drawn: \$345,009.93  
 Balance: \$0.00

prevention, preparation, and response to COVID pandemic

Proposed Accomplishments:  
 Businesses : 12  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 2022  
 675 annual report 7/1/21 to 6/30/22  
 2 Annual Report 7/1/2020 to 6/30/2021: The Neighbors in Need program has been providing made from scratch meals (prepared by 2 million Kitchen users) to food insecure

UGLS: ALLEGHANY COUNTY

Grant Year: 2020

Project: 0013 - Allegheny County COVID

Objective:

Create economic opportunities

IDIS Activity: 15973 - Allegheny County Small Business Assistance- 20-20-23  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 09/21/2020  
Financing:  
Funded Amount: \$661,454.26  
Net Draws: \$661,454.26  
Balance: \$0.00

Description:  
Assist at least 150 small business with COVID related expenses, including but not limited to :PEPE and sanitizing upgrades to physical space to allow businesses to reopen safely with appropriate social distancing measures; rent or mortgage payments depending on need;

Proposed Accomplishments:  
Businesses : 300  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0



Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020  
 UCLG: SMYTH COUNTY  
 Grant Year: 2020  
 Project: 0014 - Smyth County COVID

Objective: Create economic opportunities

IDIS Activity: 15981 - Smyth County Public Service 20-20-24 UN/COVID (JB)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

National Objective: URG

Initial Funding Date: 09/21/2020  
 Financing:  
 Funded Amount: \$356,450.29  
 Net Drawn: \$356,450.29  
 Balance: \$0.00

Description:  
 Provide equipment, supplies, and materials necessary to support four (4) food pantries to carry out a public service of alleviating food insecurity for up to 2000 people affected COVID-19 virus.

Proposed Accomplishments:  
 People (General): 4,000  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2021  
 # Benefiting: 4,201  
 2021-2022 Annual Report 6/15/22: Personal equipment, supplies, and materials necessary to support four (4) food pantries in carry out a public service of delivering food, groceries

USLG:

Grant Year: 2020

Project: 0014 - Smyth County COVID

Objective:

IDIS Activity: 15982 - Smyth County Administration - 20-20-24 UN/COVID19 (3B)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/21/2020

Description:

Financing:

Administration

Funded Amount: \$31,975.00

Net Drawn: \$26,000.00

Balance: \$5,975.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020

UGLG:

Grant Year: 2020

Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 15983 - Richmond County Broadband Planning Grant 20-PG-01

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 09/01/2020

Financing:

Funded Amount: \$11,250.00

Description:

Needs Assessment, Market and Demographics Analysis, Identification of Funding Resources for Deployment, Identification of Opportunities to Leverage existing infrastructure,

Net Drawn: \$11,250.00  
 Balance: \$0.00

technology and network architecture analysis, financial feasibility analysis, public support

Proposed Accomplishments:  
 - 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2020

Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 15984 - Northumberland County Broadband Planning Grant 20-PG-

Activity to prevent, prepare for, and respond to Coronavirus: No



Status: Open  
Location:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 09/02/2020  
Financing:  
Funded Amount: \$2,375.00  
Net Drawn: \$2,375.00  
Balance: \$0.00

Description:  
Broadband Feasibility study

Proposed Accomplishments:  
: 0  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
Year: # Benefiting  
Accomplishment Narrative:

UGLG:  
Grant Year: 2020  
Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 15985 - Westmoreland County Broadband Planning Grant 20-PS-03 Outcome:  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 10/05/2020  
Financing:  
Funded Amount: \$11,250.00  
Net Drawn: \$11,250.00  
Balance: \$0.00

Description:  
Broadband Feasibility study

Proposed Accomplishments:

1 0

Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely low	0	0	0	0

Low Mod:	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting

UCLG:

Grant Year: 2020

Project: 0010 - Montgomery County COVID

Objective:

IDIS Activity: 15998 - Montgomery Co Administration 20-20-08

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/15/2020

Description:

Financing:

Administration

Funded Amount: \$29,200.00

Net Drawn: \$28,200.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low/Mod	0	0	0	0
Moderate	0	0	0	0
Non-Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2020

Project: 0016 - DHCD Administrative and Technical Assistance Costs

Objective:

(DIS Activity): 16006 - DHCD 2020-2021 CD&G Administrative Costs  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: State Administration (711)

Location:

National Objective:

Initial Funding Date: 09/23/2020  
Financing:  
Funded Amount: \$2,686,036.50  
Net Drawn: \$934,588.45  
Balance: \$1,751,448.05

Description:  
Administrative costs

Proposed Accomplishments:  
= 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year: 2020  
 UGLG: 2020  
 Project: 0016 - DHCD Administrative and Technical Assistance Costs

Objective:

IDIS Activity: 16007 - DHCD 2020-2021 CD8G Technical Assistance Costs  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
 Location:

Matrix Code: State CD8G Technical Assistance to Grantees (19H)

National Objective:

Initial Funding Date: 09/23/2020  
 Financing:  
 Funded Amount: \$1,031,840.10  
 Net Drawn: \$270,572.37  
 Balance: \$761,267.73

Description:  
 Technical Assistance costs

#### Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020

UGLG:

Grant Year: 2020

Project: 0024 - Town of Wytheville - COVID-19

Objective:

IDIS Activity: 16021 - Town of Wytheville Administration 20-20-27 UN/COVID-19 (SB) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 11/04/2020

Financing:

Funded Amount: \$50,000.00

Description:

Administration of this project in a timely and compliant manner per DHCD/HUD guidelines

Net Drawn: \$50,000.00  
Balance: \$0.00

Proposed Accomplishments:  
= 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
UGLG: WYTHEVILLE  
Grant Year: 2020

Project: 0024 - Town of Wytheville - COVID-19

Objective: Create economic opportunities

IDIS Activity: 16022 - Town of Wytheville - Business Assistance - 20-20-27

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open  
Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: URG

Initial Funding Date: 11/30/2020  
Financing:  
Funded Amount: \$750,000.00  
Net Drawn: \$750,000.00  
Balance: \$0.00

Description:  
Support 50 businesses through assistance with reopening costs and rent/mortgage.

Proposed Accomplishments:  
Businesses : 50  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
High 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: 2020  
Accomplishment Narrative:  
# Benefiting



2020 20 ANNUAL REPORT 7/1/2021 TO 6/30/22

UDLG:

Grant Year: 2020

Project: 0023 - Town of South Boston COVID

Objective:

(DIS Activity): 16028 - Town of South Boston - Administration - 20-20-30

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

1

Initial Funding Date: 11/20/2020

Description:

Financing:

Administration of project

Funded Amount: \$26,900.00

Net Drawn: \$25,225.00

Balance: \$875.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: If Benefiting  
 UCLG: HALIFAX COUNTY  
 Grant Year: 2020  
 Project: 0023 - Town of South Boston COVID Objective: Create economic opportunities

IDIS Activity: 16032 - Town of South Boston - Business Assistance/COVID 20-20- Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Micro-Enterprise Assistance (18C)

Location:  
 National Objective: URG

Initial Funding Date: 11/20/2020 Description:  
 Financing: Support of up to 50 businesses (or more) within the boundaries of Halifax County through  
 Funded Amount: \$500,000.00 assistance with reopening costs and rent/mortgage costs.  
 Net Drawn: \$494,365.58  
 Balance: \$5,634.41

Proposed Accomplishments:  
 Businesses : 100  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2021	34 ANNUAL REPORT 7/1/2022 TO 6/30/2022
# Benefiting	0 \$0.00

UJLG:

Grant Year: 2020

Project: 0027 - Town of Abingdon COVID19

Objective:

IDIS Activity: 16042 - Town of Abingdon - Administration 20-20-31 UN/COVID19

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/17/2021

Description:

Financing:

Project Administration

Funded Amount: \$40,000.00

Net Drawn: \$37,500.00

Balance: \$2,500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
UJLGS: ABINGDON  
Grant Year: 2020

Project: 0027 - Town of Abingdon COVID19

Objective: Create economic opportunities

IDIS Activity: 16043 - Town of Abingdon Business Assistance 20-20-31 UN/COVID Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 02/17/2021  
Financing:  
Funded Amount: \$360,000.00  
Net Drawn: \$360,000.00  
Balance: \$0.00

Description:  
Assistance to 12 businesses impacted by the COVID19 Pandemic - businesses will be providing meals needed families

Proposed Accomplishments:

Businesses : 12  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021  
 % Benefiting: 19 EOY 2021-2022 Annual Report: The program provided equipment and PPE to TWH in Accon, a local organization who provides food to alleviate food security. The program assisted

UCLG:

Grant Year: 2020

Project: 0019 - Giles County COVID

Objective:

IDIS Activity: 16047 - Giles County - Administration - 20-20-34 UN/COV19 (SB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/17/2021  
 Financing:  
 Funded Amount: \$92,973.84  
 Net Drawn: \$70,000.00  
 Balance: \$22,973.84

Description:  
 Administration of Project

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: GILES COUNTY  
 Grant Year: 2020  
 Project: 0019 - Giles County COVID

Objective: Create economic opportunities

IDIS Activity: 16046 - Giles County - Business Support - 20-20-34 UN(COV19)5B Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 02/17/2021  
 Financing:  
 Funded Amount: \$1,607,026.16  
 Net Drawn: \$1,607,026.16  
 Balance: \$0.00

Description:  
 Support of at least 104 business within the boundaries of Giles, Floyd, Montgomery and Pulaski Counties, and the Towns therein through assistance with safe and compliant reopening costs, and rent/mortgage costs

Proposed Accomplishments:  
 Businesses : 104  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low:	0	0	0	0
Low Mod:	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0

Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2021  
 199 7/1/2021 to 6/30/22 Annual Report: Our SBRA program expanded to include all localities in our New River Valley footprint and we were able to connect with over 250 businesses.

Year: 2022  
 199 Our SBRA program expanded to include all localities in our New River Valley footprint and we were able to connect with over 250 businesses about this program or other COVID.

UICL: County of Floyd

Grant Year: 2020

Project: 0040 - Floyd County - VIDA Program

Objective: Create economic opportunities

IDIS Activity: 16075 - Floyd County VIDA Program 20-20-12

Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: Micro-Enterprise Assistance (J&C)

Location:

National Objective: LMC&C

Initial Funding Date: 06/17/2021

Description: A total of 37 persons in the project area will benefit from this project, all of whom are LMI, through the VIDA match savings program - resulting in purchasing a home or opening or expanding a business.

Financing: \$110,000.00

Funded Amount: \$110,000.00

Net Drawn: \$8,800.00

Balance: \$101,200.00

Proposed Accomplishments:

Businesses - 18

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0



Total: 0 0 0 0 0 0 20  
 Female-headed Household: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	5
Low Mod	0	0	0	8
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	20
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 2021  
 0 Annual Report 7/1/2020 to 6/30/2021: The VDA Program in Rock County actually ended off at the end 2020. There are 0 savers currently assisted in the VDA Program for 0 ANNUAL REPORT 7/1/2021 TO 6/30/2022

UGLS:

Grant Year: 2020

Project: 0049 - Town of LaCrosse Pine Street Neighborhood Improvement Project Phase 2

Objective:

IDIS Activity: 16107 - Town of LaCrosse - Administration - 20-20-18 (C)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/17/2021

Description:

Financing:

Administration of this project.

Funded Amount: \$84,000.00

Net Drawn: \$37,850.00

Balance: \$46,150.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UJLG: TOWN OF LACROSSE  
 Grant Year: 2020  
 Project: 0049 - Town of LaCrosse Pine Street Neighborhood Improvement Project Phase 2  
 Objective: Create suitable living environments  
 IDIS Activity: 16112 - Town of LaCrosse Water and Sewer Improvements 20-20-  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: Water/Sewer Improvements (03J)  
 Location:  
 National Objective: LMH

Initial Funding Date: 05/17/2021  
 Financing:  
 Funded Amount: \$446,868.76  
 Net Drawn: \$185,080.38  
 Balance: \$258,788.46

Description:  
 Water Distribution System Improvements; Sanitary Sewer Improvements

Proposed Accomplishments:  
 Housing Units: 8  
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021

# Benefiting: 0 \$0.00

UGLG: TOWN OF LACROSSE

Grant Year: 2020

Project: 0049 - Town of LaCrosse Pine Street Neighborhood Improvement Project Phase 2

Objective:

Create suitable living environments

IDIS Activity: 16113 - Town of LaCrosse - Storm Water Improvements - 20-20-18

Outcome:

Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code:

Flood Drainage Improvements (03F)

Location:

National Objective: 144H

Initial Funding Date: 05/17/2021  
 Financing:  
 Funded Amount: \$338,368.23  
 Not Drawn: \$119,839.63  
 Balance: \$218,528.60

Description:  
 Storm Water Improvements

Proposed Accomplishments:  
 Housing Units : 8  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 # Benefiting: 0 (0.00)

UGLG: TAZEWEEL

Grant Year: 2020

Project: 0050 - Town of Tazewell COVID-19

Objective: Create economic opportunities

IDIS Activity: 16115 - Tazewell County Business Recovery Assistance 20-26-39  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 03/18/2021  
 Financing:  
 Funded Amount: \$720,000.00  
 Net Drawn: \$720,000.00  
 Balance: \$0.00

Description:  
 Support urgent needs related to prevention, preparation, and response to Coronavirus, specifically supporting 60 small businesses throughout Tazewell County and the towns within.

Proposed Accomplishments:  
 Businesses : 60  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total 0 0 0 0  
Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year Benefiting  
2021 239 ANNUAL REPORT 7/1/2021 TO 6/30/2022

UGLG:

Grant Year: 2020

Project: 0054 - York County

Objective:

(DIS Activity: 16124 - York County - Administration (0-20-22) (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/03/2021

Description:

Financing:

Administration of this project

Funded Amount: \$68,000.00

Net Drawn: \$15,800.00

Balance: \$51,200.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020

UGLS:

Grant Year: 2020

Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 16128 - Scott County Lonesome Pine Regional Industrial OZ PG (D3) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: NO

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/20/2021

Description:

Financing:

Procure consultant, conduct on-site visits, and develop final prospectus, economic development marketing pla and public presentation of results

Funded Amount: \$19,000.00

Net Drawn: \$17,774.00

Balance: \$1,226.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020

UGLG: 2020

Project: 0055 - Town of Independence 2020 COVID related

Objective:

IDIS Activity: 16129 - Town of Independence - Administration- 20-20-43  
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/10/2021  
Financing:  
Funded Amount: \$14,700.00  
Net Drawn: \$12,700.00  
Balance: \$2,000.00

Description:  
Administration of Project

Proposed Accomplishments:

0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:



Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

USLGS: INDEPENDENCE

Grant Year: 2020

Project: 0055 - Town of Independence 2020 COVID related

Objective: Create suitable living environments

IDIS Activity: 16110 - Town of Independence Business Assistance 20-20-43

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 06/10/2021

Description:

Financing:

Funded Amount: \$135,000.00

Net Drawn: \$126,731.48

Provide equipment, supplies, and materials necessary to support the regional food pantry, "Food Independence", to carry out a public service of alleviating food insecurity for up to 600 people negatively affected by the COVID-19 pandemic.

Balance: \$6,258.52

Proposed Accomplishments:

Businesses: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021

1 2021-2022 Annual Report 8/15/22: The COGS funds used by Independence to assist food insecurity in the form of food, equipment and supplies needed for operations.

UGLG:

Grant Year: 2020

Project: 0052 - Henry County

Objective:

IDIS Activity: 16175 - Brunswick County 20-20-14 Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: General Program Administration (Z1A)

National Objective:

Initial Funding Date: 06/10/2021  
Financing:  
Funded Amount: \$80,000.00  
Net Drawn: \$22,740.40  
Balance: \$57,259.60

Description:  
Administration of Project

Proposed Accomplishments:  
: 0  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
High Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
Year: # Benefiting  
Accomplishment Narrative:

UGLG: BRUNSWICK COUNTY  
 Grant Year: 2020  
 Project: 0052 - Henry County

Objective: Create suitable living environments

IDIS Activity: 16176 - Brunswick County Substantial Reconstruction 20-20-14  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open  
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMIH

Initial Funding Date: 06/10/2021  
 Financing:  
 Funded Amount: \$558,300.40  
 Net Drawn: \$16,184.75  
 Balance: \$542,115.65

Description:  
 Substantial reconstruction of seven (7) LMI single family owner occupied housing units

Proposed Accomplishments:  
 Housing Units: 7  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 2020  
 UCLG: BRUNSWICK COUNTY  
 Grant Year: 2020  
 Project: 0052 - Henry County

Objective: Create suitable living environments

IDIS Activity: 16177 - Brunswick County Rehabilitation Owner-Occupied  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Rehab; Single-Unit Residential (19A)

National Objective: LMH

Initial Funding Date: 06/10/2021  
 Financing:  
 Funded Amount: \$174,665.00  
 Net Drawn: \$37,453.63  
 Balance: \$37,211.37

Description:  
 Rehabilitation of three (3) owner-occupied housing unit.

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low/Mod	0	0	0	0
Moderate	1	0	1	0
Non-Low/Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2022  
# Benefiting: 0 \$0.00

USLGS: BRUNSWICK COUNTY

Grant Year: 2020

Project: 0052 - Henry County

Objective: Create suitable living environments

IDIS Activity: 16178 - Brunswick County Investor-owned housing 20-20-14  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LSH

Initial Funding Date: 06/10/2021  
Financing:  
Funded Amount: \$183,010.00  
Net Drawn: \$5,394.90  
Balance: \$177,415.10

Description:  
Rehabilitation of three (3) investor-owned housing units

Proposed Accomplishments:  
Housing Units: 3  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

		Coronavirus
Total Funded Amount:	\$52,960,041.66	\$7,037,868.22
Total Drawn :	\$47,336,236.25	\$4,491,390.08
Total Balance:	\$10,623,805.41	\$2,546,478.14

YTRGTHIA

- Program Year 2020

Page: 1 of 1

UCLG: DICKENSON COUNTY

Grant Year: 0

Project: 0047 - CDBG - Dickenson County Georges Fork Sewer Project #15-08 Objective: Create suitable living environments.

IDIS Activity: 14857 - Dickenson County - Sewer Improvements #15-08 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/06/2021

Matrix Code: Water/Sewer Improvements (033)

Location:

116 Tigger Dr 238 Cooks Fork Road Clintwood, VA 24228-5801

National Objective: LMA

Initial Funding Date: 07/11/2016

Financing:

Funded Amount: \$28,617.61

Net Drawn: \$28,617.61

Balance: \$0.00

Description:

Installation of 31,400 LF of 8-inch gravity sewer line; Installation of 6,950 LF of 5-inch gravity sewer line; Installation of 6,300 LF of 4-inch sewer line (including plugs and clean-outs); Installation of 11,500 LF of 4-inch LMI service lateral sewer line; Installation of 70

Proposed Accomplishments:

People (General): 233

Total Population in Service Area: 174

Census Tract Percent Low / Mod: 69.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0



Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

  

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

  

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2018	0 7/1/17-6/30/18 update: Construction Contract is currently 32% complete and Construction contract is 95% complete over all project is around 80% complete. Total number
2020	0 Annual Report 7/1/2019 to 6/30/2020: Construction on both contracts were substantial completed on 1/1/18/19. 106 households were connected. 625+ LF of 10 inch, 15,455 LF of 8
2017	0 Locally advertised for construction bids on 8/20/2017 with one-bids scheduled for 9/21/2017. Opening bids are scheduled for 9/21/2017.
2015	0 Project is expected to go out to bid in August 2016. Easements have not been completed and 8 are still needed at this time.

  

UGLG:	
Grant Year:	0
Project:	0055 - CD86 - Dunganon Business District Revitalization #15-16 Objective:
(D)S Activity:	14951 - Dunganon - Administration #15-16 Outcome:
Activity to prevent, prepare for, and respond to Coronavirus:	No
Status:	Completed 12/07/2021 Matrix Code: General Program Administration (21A)
Location:	National Objective:
Initial Funding Date:	09/20/2016 Description:
Financing:	
Funded Amount:	\$2,500.00
Net Drawn:	\$2,500.00
Balance:	\$0.00
Proposed Accomplishments:	
Total Population in Service Area:	0
Census Tract Percent Low / Mod:	0.00
Actual Accomplishments:	
Number assisted:	

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative	
Year: 0	# Benefiting: DUNGANVON	
UGLS: 0		
Grant Year: 0		
Project: 0055 - CD96 - Dunganon Business District Revitalization #15-16	Objective: Create economic opportunities	
IDIS Activity: 14954 - Dunganon - Streetscape Improvements #15-16	Outcome: Sustainability	
Activity to prevent, prepare for, and respond to Coronavirus: No		
Status: Completed 12/07/2021	Matrix Code: Street Improvements (03K)	
Location: 19007 Veterans Memorial Hwy Dunganon, VA 24245-3987	National Objective: SBA	
Initial Funding Date: 09/21/2016	Description: Streetscape Improvements to include 500 LF of sidewalk.	
Financing:		
Funded Amount: \$15,305.35		
Net Drawn: \$15,305.35		
Balance: \$0.00		

Proposed Accomplishments:  
 People (General) : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 If Benefiting: 332 Annual Report 7/1/2019 to 6/30/2020: Design completed; all negotiations with VDOT concluded; contractor has been awarded; work will be underway in early July; with expected 2019 DDY2019 Final stages of design; ongoing discussion with Dept of transportation and design firm; additional scope change; further work delay; project contract extension; anticipated 2017 The design firm has been contracting with VDOT to design the streetscape package.

UGLG: BIG STONE GAP

Grant Year: 0

Project: 0071 - Town of Big Stone Gap - MSEC Power Lineman Program 16- Objective: Create economic opportunities

IDIS Activity: 15152 - Town of Big Stone Gap - Training Assistance Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/14/2021  
Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (19A)

National Objective: LMI

Initial Funding Date: 09/26/2017  
Financing:  
Funded Amount: \$10,758.67  
Net Drawn: \$10,758.67  
Balance: \$0.00

Description:  
100 individuals will receive training assistance of which at least 51% are LMI, 36 individuals will earn certification and 20 individuals will be hired at least 51% of whom will be LMI.

Proposed Accomplishments:  
Jobs : 73  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	139
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	141
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	58
Low Mod	0	0	0	24
Moderate	0	0	0	45
Non Low Moderate	0	0	0	14
Total	0	0	0	141
Percent Low/Mod	0.0%	0.0%	0.0%	90%

Annual Accomplishments: Accomplishment Narrative

Year: 2001 # Benefiting: 0 7/1/2020 to 6/30/2021 Annual Report: We have offered training to 63 applicants in 3 cohorts. 27 applicants received funding of those 10 have found work. 24 applicants received  
 2012 0 EOY report: In the past year, MECC has talked with 211 potential students. MECC enrolled 43 students. CDSE helped 29 of those students with tuition costs. All 29 received the \$  
 2013 0 EOY report: We have offered training to 41 applicants in 3 cohorts. 13 applicants received funding of those 9 have found work. 11 applicants received their MECC PLW.

UGLG:

Grant Year: 0

Project: 0052 - Essex County - Urgent Need Housing Rehab Project

Objective:

IDIS Activity: 15153 - Essex County - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/28/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/05/2017

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 2021  
 UCLG: DILLWYN  
 Grant Year: 0  
 Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective: Create suitable living environments

IDIS Activity: 15386 - Dillwyn-Owner-Occupied Rehabilitation 17-04  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 06/14/2022  
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMIH

Initial Funding Date: 06/18/2019  
 Financing:  
 Funded Amount: \$2,125.00  
 Net Drawn: \$2,125.00  
 Balance: \$0.00

Description:  
 Rehabilitation of one (1) LMI single-family owner-occupied housing unit to DHCD HQS.

Proposed Accomplishments:

Housing Units: 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

White:  
 Black/African American:  
 Asian:  
 American Indian/Alaskan Native:  
 Native Hawaiian/Other Pacific Islander:  
 American Indian/Alaskan Native & White:  
 Asian White:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	
2	0	0	0	2	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	2	0	0	0	2	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod:	##%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2021  
# Benefiting: 0 \$0.00

UJCLG: DILLWYN

Grant Year: 0

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective: Create suitable living environments

IDIS Activity: 15388 - Dillwyn-Substantial Reconstruction-Owner-Occupied 17-04

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/14/2022

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LHM

Initial Funding Date: 06/18/2019

Financing:

Funded Amount: \$3,020.00

Net Drawn: \$3,020.00

Balance: \$0.00

Description:

Substantial Reconstruction of three (3) LMI single-family owner-occupied housing units that present a blighting influence on the project area.

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting
2021	0 (0.0)

UGLG:

Grant Year: 0

Project: 0053 - Town of Vinton Vinton VIDA Program 18-LI-24 (JS)

IDIS Activity: 15714 - Town of Vinton 18-LI-24 Administration (JS)

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

1

Initial Funding Date: 09/03/2019

Financing:

Funded Amount: \$3,569.97

Net Drawn: \$3,569.97

Accomplishment Narrative

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Description:



Balance: \$0.00

Proposed Accomplishments:

/ 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting

UGLG:

Grant Year: 2009

Project: 0042 - Galax-East View Neighborhood

IDIS Activity: 15301 - Galax Neighborhood Phase III- MY1 - Admin

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Objective:

Outcome:

Matrix Code: General Program Administration (Z1A)

Location:

1 -

National Objective:

Initial Funding Date: 05/17/2018  
Financing:  
Funded Amount: \$1,950.00  
Net Drawn: \$1,950.00  
Balance: \$0.00

Description:  
This activity consists of the administration of the East View Neighborhood Comprehensive Project.

Proposed Accomplishments:

0

Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 2018  
UGLG: LAWRENCEVILLE

Accomplishment Narrative

Grant Year: 2010  
 Project: 0128 - CD8G - Lawrenceville Business District Revitalization Project (NY 1) #10-16  
 IDIS Activity: 13179 - Lawrenceville - Acquisition #10-16  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Canceled 07/22/2021  
 Location: 203 N Main St Lawrenceville, VA 23868-1807  
 Matrix Code: Acquisition of Real Property (01)  
 National Objective: SBA  
 Initial Funding Date: 06/24/2011  
 Financing:  
 Funded Amount: \$127,414.56  
 Net Drawn: \$127,414.56  
 Balance: \$0.00  
 Description: Acquisition of former Peebles building at 203 N. Main Street.

Proposed Accomplishments:  
 People (General): 1,255  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011	0	During this reporting period, one structure was appraised and certified to be appraised correctly. An offer was made to the owner of the Peebles building which was approved at the
2010	0	Numerous discussions and meetings occurred between the Town, School Board, and County of Brunswick regarding acquiring the Peebles Building. The School Board and Brunswick
2017	1,255	The building has been acquired for the downtown plan and the area has benefited from the acquisition.
2013	1,245	The Peebles Building has been acquired and this activity is complete.
2014	0	The property was purchased by the Town from the County through the Town of Lawrenceville currently owns the building. The Broad National Objective will be LMI/LML Ben

UGLG:

Grant Year: 2014

Project: 0047 - CDBG - Dickenson County Georges Fork Sewer Project #15-08 Objective:

IDIS Activity: 14856 - Dickenson County - Administration #15-08

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/06/2021

Matrix Codes: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/11/2018

Description:

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2014  
 UJLG: DICKENSON COUNTY  
 Grant Year: 2014  
 Project: 0047 - CDBG - Dickenson County Georges Fork Sewer Project #15-08  
 Objective: Create suitable living environments  
 IDIS Activity: 14857 - Dickenson County - Sewer Improvements #15-08  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 12/08/2021  
 Matrix Code: Water/Sewer Improvements (037)  
 Location: 116 Tigger Dr 238 Cooks Fork Road, Clintwood, VA 24228-5801  
 National Objective: LMA

Initial Funding Date: 07/11/2016  
 Financing:  
 Funded Amount: \$2,500.00  
 Net Drawn: \$2,500.00  
 Balance: \$0.00  
 Description:  
 Installation of 31,400 LF of 8-inch gravity sewer line; Installation of 6,950 LF of 6-inch gravity sewer line; Installation of 6,300 LF of 4-inch sewer line (including plugs and clean-outs); Installation of 11,500 LF of 4-inch LMT service lateral sewer line; Installation of 70

Proposed Accomplishments:  
 People (General) : 233  
 Total Population in Service Area: 174  
 Census Tract Percent Low / Mod: 69.50

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2018		0 7/1/17-8/9/19 update: Construction Contract is currently 32% complete and construction contract is 95% complete over all project is around 80% complete. Total number:
2020		0 Annual Report 7/1/2019 to 6/30/2020: Construction on both contracts were substantial completed on 11/18/19. 106 (pavement) were completed. 6254 LF of 10 inch, 19,435 LF of 8
2017		0 Locality advertised for construction bids on 8/20/2017 with one-bids scheduled for 8/28/2017. Opening bids are scheduled for 9/21/2017.
2015		0 Project is expected to go out to RFP in August 2016. Easements have not been completed and it are still needed at this time.

UGLG:

Grant Year: 2014

Project: 0052 - CD8G - Damascus Downtown Revitalization Project #15-07 Objective:

IDIS Activity: 14880 - Damascus - Administration #15-07

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: NO

Status: Completed 03/07/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/05/2016

Description:

Financing:

Funded Amount: \$2,000.00  
 Net Drawn: \$2,000.00  
 Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG: DAMASCO/S

Grant Year: 2014

Project: 0052 - CD8G - Damascus Downtown Revitalization Project #15-07 Objective: Create economic opportunities

IDIS Activity: 14883 - Damascus - Street Improvements #15-07 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/23/2022  
 Location:  
 117 W Laurel Ave. Damascus, VA 24236-2523

Matrix Code: Street Improvements (036)

National Objective: SBA

Initial Funding Date: 08/05/2016  
 Financing:  
 Funded Amount: \$11,470.41  
 Net Drawn: \$11,470.41  
 Balance: \$0.00

Description:  
 Streetscape Improvements along the Downtown Connector (Shady Avenue to Laurel Creek waterfront) to physically and conceptually connect the downtown to the Creeper Trail.  
 Construction to include: repairs to existing sidewalk and installation of a Creeper Trail

Proposed Accomplishments:  
 People (General) : 814  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative



Year: 2020  
# Benefiting: 609 \$0.00

UGLGS: HENRY COUNTY

Grant Year: 2014

Project: 0054 - CDBG - Henry County Small River Small Towns #15-09

Objective: Create economic opportunities

IDIS Activity: 14949 - Henry County - Streetscape Improvements #15-09

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/18/2022

Matrix Code: Street Improvements (03K)

Location:

National Objective: S&A

180 Reed Stone St Bassett, VA 24055-4413

Initial Funding Date: 09/20/2016

Description:

Financing:

Design and Construction improvements for the town squares in the Towns of Bassett and Fieldale.

Funded Amount: \$131,564.00

Net Drawn: \$131,564.00

Balance: \$0.00

Design and Construction of Streetscape Improvements to include landscaping, sidewalks

Proposed Accomplishments:

People (General): 11,000

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-Headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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: 2020  
# Benefiting: 00 \$0.00

UGLG: DUNANNON

Grant Year: 2014

Project: 0055 - CDBG - Dunganon Business District Revitalization #15-16

Objective: Create economic opportunities

IDIS Activity: 14954 - Dunganon - Streetscape Improvements #15-16

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/07/2021

Matrix Code: Street Improvements (03K)

Location:

National Objective: SBA

19007 Veterans Memorial Hwy Dunganon, VA 24245-3947

Initial Funding Date: 09/21/2016

Description:

Financing:

Streetscape improvements to include 500 LF of sidewalk.

Funded Amount: \$9,595.60

Net Drawn: \$9,595.60

Balance: \$0.00

#### Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020	312	Annual Report 7/1/2019 to 6/30/2020: Design completed; all negotiations with VDOT concluded; contractor has been procured, work will be underway in early July, with expected
2019	300	EOY 2019 final stages of design; ongoing discussion with Dept of Transportation and design firm; additional scope change, further work delay, project contract extension, anticipated
2017	0	The design firm has been contracting with VDOT to design the Standard package

UGLG: GREENE COUNTY

Grant Year: 2014

Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #15- Objective: Create economic opportunities

IDIS Activity: 15041 - Town of Standardsville - Business Facades Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

74 Main St Standardsville, VA 22973-2981

National Objective: SBA

Initial Funding Date: 06/13/2017

Financing:

Funded Amount: \$90,704.43

Net Drawn: \$90,704.43

Balance: \$0.00

Description:

rehab of 20 business facades

Contract extended to 2/28/2020

Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2017  
 2020  
 2018  
 6/7/17 to 6/30/18 Annual Accomplishment Narrative: 12 buildings with 15 business bays/heads were bid out in Home Improvement program Round #3. At the close of the fiscal year, no additional work was completed. No additional work was completed after June 30, 2019. Deductions were received from the EQY2019.

UGLG: ESSEX COUNTY

Fiscal Year: 2014

Project: 0052 - Essex County - Urgent Need Housing Rehab Project

Objective: Provide decent affordable housing

IDIS Activity: 15058 - Essex County - Substantial Reconstruction 15-UN-23

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/21/2022

Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 3260 Desha Rd Taospehannock, VA 22560-5416

National Objective: LMH

Initial Funding Date: 09/05/2017

Description:

Financing:  
 Funded Amount: \$12,318.65  
 Net Drawn: \$12,318.65  
 Balance: \$0.00

Rehabilitation of 2 LMI single family, owner-occupied housing units to DHCD HQS

Proposed Accomplishments:  
 Housing Units: 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other (multi-racial):	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	4	0	4	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2020	0	Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period.
2019	0	FOY2019
2017	0	\$0.00
UCLG:	ESSEX COUNTY	
Grant Year:	2014	

Project:	0052 - Essex County -Urgent Need Housing Rehab Project	Objective:	Provide decent affordable housing																																																																																																																																				
IDIS Activity:	15061 - Essex County - Clearance and Demo 16 UN 23	Outcome:	Affordability																																																																																																																																				
Activity to prevent, prepare for, and respond to Coronavirus:	No	Matrix Code:	Clearance and Demolition (04)																																																																																																																																				
Status:	Completed 01/28/2022	National Objective:	LMIH																																																																																																																																				
Location:	307 Saint Johns Church Rd Tappahannock, VA 22560-5434	Description:	clearance and demo of substandard homes for substantial reconstruction																																																																																																																																				
Initial Funding Date:	02/13/2020																																																																																																																																						
Financing:																																																																																																																																							
Funded Amount:	\$9,500.00																																																																																																																																						
Net Drawn:	\$9,500.00																																																																																																																																						
Balance:	\$0.00																																																																																																																																						
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Non Low/Moderate 0 0 0 0  
 Total 5 0 5 0  
 Percent Low/Mod. ### 0.0% 100% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2017  
 # Benefiting: 0  
 Annual Report 7/1/2019 to 6/30/2020: The demolition of 3 shotgun/casework structures. The project-wide demolition of homes. The identification of blighted and dilapidated structures have been started for removal.

UGLG: CHILHOWIE

Grant Year: 2014

Project: 0057- Town of Chilhowie - Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15083 - Town of Chilhowie 16-11 - Facade Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: SBA

Initial Funding Date: 06/26/2017

Description: improvements to 20 facades

Financing:

Funded Amount: \$82,957.50

Net Drawn: \$82,957.50

Balance: \$0.00

Proposed Accomplishments:

Businesses: 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2021	21 2021-2022 Annual Report: Facade Improvements work completed on 21 facades to include, back painting, window refurbishing and painting.
2020	9 Annual Report 7/1/2019 to 6/30/2020: Construction on 10 facades is underway. Bidding for the remaining 10 facades will occur in fall 2020.
2017	13 Improvements to 20 facades are currently in the bidding process (opened August 26, 2018)

UJLGL: BIG STONE GAP

Grant Year: 2014

Project: 0071 - Town of Big Stone Gap - MECC Power Lineman Program 16- Objective: Create economic opportunities

IDIS Activity: 15152 - Town of Big Stone Gap - Training Assistance Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/14/2021 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location: National Objective: LMI

Initial Funding Date: 09/26/2017 Description: 100 individuals will receive training assistance of which at least 51% are LMI, 36 individuals will earn certification and 20 individuals will be hired at least 51% of whom will be LMI.

Financing: Funded Amount: \$43,999.94 Net Drawn: \$43,999.94 Balance: \$0.00

Proposed Accomplishments: Jobs: 73  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:	Owner	Renter	Total
	Total	Hispanic	Total
	Total	Hispanic	Total
	Total	Hispanic	Person



White:	0	0	0	0	0	0	139
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	141
Female-headed Households:	0	0	0	0	0	0	

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	58
Low Mod	0	0	0	24
Moderate	0	0	0	45
Non Low Moderate	0	0	0	14
Total	0	0	0	141
Percent Low/Mod	0.0%	0.0%	0.0%	90%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2017		0 7/1/2018 to 6/30/2017 Annual Report: We have offered housing to 65 applicants in 5 cohorts. 27 applicants received funding of those 10 have found work. 24 applicants received 0 EY report. In the past year, HECC has talked with 214 potential students, HECC enrolled 43 students; CDBG helped 29 of those students with tuition costs. All 29 received the 8
2018		0 EY2019: We have offered training to 41 applicants in 3 cohorts. 13 applicants received funding of those 9 have found work. 11 applicants received their NCCER PLV 1

UGLG:

Grant Year: 2014

Project: 0052 - Essex County - Urgent Need Housing Rehab Project

Objective:

IDIS Activity: 15153 - Essex County - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/28/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/05/2017

Description:

Financing:

Funded Amount: \$11,250.00

Net Drawn: \$11,250.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG: WISE COUNTY

Grant Year: 2014

Project: 0072 - Wise County - Virginia Drone Innovation Project

Objective: Create economic opportunities

IDIS Activity: 15160 - Wise Co. - Operations: 16-27

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/22/2021

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: (M)

Initial Funding Date: 12/20/2018  
 Financing:  
 Funded Amount: \$52,102.58  
 Net Drawn: \$52,102.58  
 Balance: \$0.00

Description:  
 provide operations budgeting for courses in the IDA drone innovation project.

Proposed Accomplishments:  
 Jobs : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	26
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	26
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	20
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	26
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year  
2020

0 Annual Period 7/1/2019 to 6/30/2020: To combat the cancellation of several in person classes during the Summer 2020 semester (due to COVID 19, NECC obtained DHCD approval)

UGUG:  
Grant Year: 2014  
Project: 0072 - Wise County - Virginia Drone Innovation Project

Objective:

IDIS Activity: 15204 - Wise Co-16-27-Virginia Drone Innovation Project-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 10/12/2021  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/20/2018  
Financing:  
Funded Amount: \$12,000.00  
Net Drawn: \$12,000.00  
Balance: \$0.00

Description:  
This activity consists of the administration of the Virginia Drone Innovation Project.

Proposed Accomplishments:

0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year: 2014  
 UCLG: County of Wise  
 Grant Year: 2014  
 Project: 0072 - Wise County - Virginia Drone Innovation Project  
 Objective: Create economic opportunities  
 IDIS Activity: 15205 - Wise Co-Virginia Drone Innovation Project-Curriculum & Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 10/12/2021  
 Location: Matrix Code: Employment Training (OSH)  
 PO Box 570 Wise, VA 24293-0570  
 National Objective: LMCSV

Initial Funding Date: 12/20/2018  
 Financing:  
 Funded Amount: \$79,075.50  
 Net Drawn: \$79,075.50  
 Balance: \$0.00

Description:  
 This activity consists of the development and delivery of comprehensive training courses on operating small unmanned aircraft systems and sensor equipment.

Proposed Accomplishments:  
 People (General) : 30  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	110
Black/African American:	0	0	0	0	0	0	3
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1
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	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	115
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	8
Low Mod	0	0	0	24
Moderate	0	0	0	18
Non-Low Moderate	0	0	0	65
Total	0	0	0	115
Percent Low/Mod	0.0%	0.0%	0.0%	49%

Annual Accomplishments	Accomplishment Narrative
Year: 2020	# Benefiting: 0 Annual Report: 7/1/2019 to 6/30/2020: } Since several IM person UAS classes were canceled in Summer 2020 due to the pandemic, a GIS 21.9 (Geographic Information Systems)
Year: 2019	# Benefiting: 0 00119 MECC established UMS 250 and UMS 256 courses for 2019 Spring Semester; courses provided "service learning" opportunities to seven (7) students as they assisted regional

UCLG: SUSSEX COUNTY

Grant Year: 2014

Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective: Provide decent affordable housing

IDIS Activity: 15242 - Sussex Co.- Pocahontas Neighborhood MY1-Substantial Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (144)

Location: 506 Twilight St Wakefield, VA 23888-2745 National Objective: LMH

Initial Funding Date: 10/15/2018 Description: This activity consists of the substantial reconstruction of two owner occupied housing units.

Financing: Funded Amount: \$192,063.25

Net Drawn: \$192,063.25

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:	Owner	Renter	Total	Hispanic	Person
White:	Total	Total	Total	Hispanic	Person
	0	0	0	0	0

Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2017  
 # Benefiting: 0  
 7/1/17 to 6/30/18: 2 homes are in process for substantial reconstruction.  
 If Annual Report 7/1/2022 to 6/30/2023: All substantial reconstructions were completed prior to July 1, 2021 under Phase 1. Applications are being processed in anticipation of Phase 2.

UGLC: SUSSEX COUNTY

Grant Year: 2014

Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective: Provide decent affordable housing

IDIS Activity: 15243 - Sussex Co.- Pocahontas Neighborhood MYI-Owner Occupied Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

602 King St Wakefield, VA 23888-2705

Initial Funding Date: 10/15/2018

Description:

Financing:

This activity consists of the rehabilitation of six owner occupied housing units.

Funded Amount: \$36,025.39

Net Drawn: \$36,025.39

Balance: \$0.00

Proposed Accomplishments:  
Housing Units : 6  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting		
2017	0 7/1/17 to 6/30/18: 4 homes are in preparation for bid		
2022	0 Annual Report 7/1/2021 to 6/30/2022: 1 owner rehab is ready to be served under Phase 1 of a sale contract that bid on 3 other bids under the County's Urgent Need Grant. This		
UJLG:	TAZEWELL COUNTY		
Grant Year:	2014		
Project:	0078 - Falls Mills Adult Day Care Facility	Objective:	Provide decent affordable housing
IDIS Activity:	15268 - Falls Mills Adult Daycare Facility 17-18	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Open	Matrix Code:	Facility for Persons with Disabilities (03B)



Location:

National Objective: SBA

Initial Funding Date: 01/15/2020  
Financing:  
Funded Amount: \$498,668.73  
Net Drawn: \$498,668.73  
Balance: \$0.00

Description:  
This activity consists of the construction of a community service facility in Tazewell County.

Proposed Accomplishments:  
People (General) : 159  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year  
2020

159 Annual Report 7/1/2019 to 6/30/2020: Adult daycare facility construction began in Nov 2019. The project is 15% completed as June 30 2020

2022  
2018  
ii Annual Report 7/1/2021 to 6/30/2022: Adult Day Care facility construction was completed in April 2021. Facility has not yet opened yet due to difficulties finding new employees in  
ii EOY2019 Construction has not started for this project.

UGLG: County of Wise

Grant Year: 2014

Project: 0079 - Urgent Need 2016

Objective: Create suitable living environments

IDIS Activity: 15269 - Wise Co. UN-2015 Winter Storm-Relocation 17-UN-14

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/27/2021

Matrix Code: Relocation (08)

Location:

National Objective: LSH

Initial Funding Date: 06/19/2019

Description:

Financing:

This activity consists of relocation of residents as part of the Urgent Need CDBG program in Wise County.

Funded Amount: \$143,010.39

Net Drawn: \$143,010.39

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Household:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

#### Annual Accomplishments

Year: 2020  
 # Benefiting: 0  
 Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period.  
 # 0092009

UGLG: County of Wise

Grant Year: 2014

Project: 0079 - Urgent Need 2016

Objective: Create suitable living environments

IDIS Activity: 15270 - Wise Co. UN-2015 Winter Storm-Owner Occupied Rehab.

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/27/2021

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/19/2019

Financing:

Funded Amount: \$58,600.00

Net Drawn: \$58,600.00

Balance: \$0.00

Description:

This activity consists of rehabilitation of single family owner occupied housing units as part of the Urgent Need COBG program in Wise County.

#### Proposed Accomplishments:

Housing Units: 6

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0

Asian/White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	#/#	0.0%	100%	0.0%

Annual Accomplishments:	Accomplishment Narrative:
Year	# Benefiting
2019	0 Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period.
2018	0 EOY2019: Under contract 06/20/2019 Three (3) households approved for housing rehab during this time period. Totals has been completed as of not for further approvals
UGLG:	County of Wise
Grant Year:	2014
Project:	0075 - Urgent Need 2016
Objective:	Create suitable living environments
IDIS Activity:	15271 - Wise Co, UW 2015 Winter Storm- Substantial Reconstruction Outcome:
Activity to prevent, prepare for, and respond to Coronavirus:	No Availability/accessibility
Status:	Completed 12/27/2021
Location:	Matrix Code: Rehab; Single-Unit Residential (14A)
	National Objective: LMH

Initial Funding Date: 06/19/2019  
 Financing:  
 Funded Amount: \$136,691.65  
 Net Drawn: \$136,691.65  
 Balance: \$0.00

Description:  
 This activity consists of substantial reconstruction of single family owner occupied housing units as part of the Urgent Need CDBG program in Wise County.

Proposed Accomplishments:  
 Housing Units : 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
# Benefiting: 0 Annual Report 7/1/2020 to 6/30/2021: No construction activity this reporting period.  
0 FGY/2019

UJELG:

Grant Year: 2014

Project: 0079 - Urgent Need 2016

Objective:

IDIS Activity: 15272 - Wise Co.-UN 2015 Winter Storm-Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/27/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/19/2019

Description:

Financing:

This activity consists of the administration of the Urgent Need Program in Wise County.

Funded Amount: \$9,300.00  
 Net Drawn: \$9,300.00  
 Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0042 - Galax-East View Neighborhood

Objective:

IDIS Activity: 15301 - Galax Neighborhood Phase III - MY1 - Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: General Program Administration (Z1A)

National Objective:

Initial Funding Date: 05/17/2018  
Financing:  
Funded Amount: \$36,600.00  
Net Drawn: \$36,600.00  
Balance: \$0.00

Description:  
This activity consists of the administration of the East View Neighborhood Comprehensive Project.

Proposed Accomplishments:  
: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UCLG: GALAX  
 Grant Year: 2014  
 Project: 0042 - Galax-East View Neighborhood

Objective: Provide decent affordable housing

(DIS Activity): 15303 - Galax-East View Neighborhood-MYI-Substantial  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:  
 / :

National Objective: LMH

Initial Funding Date: 05/17/2018  
 Financing:  
 Funded Amount: \$526,900.00  
 Net Drawn: \$526,900.00  
 Balance: \$0.00

Description:  
 This activity consists of the substantial reconstruction of five owner occupied single-family housing units.

Proposed Accomplishments:  
 Housing Units : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	6	1	0	0	6	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	1	0	0	6	1	0
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person



Extremely Low	5	0	5	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	##	0.0%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020  
 Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: 6 owner occupied units housing 8 individuals were substantially reconstructed in FY 2020. One household is low income and 3 of the 8 individuals are elderly.  
 2019: 0 FY2019 seven applications have been received for assistance with units which have been deemed unsuitable for rehabilitation and will be substantially reconstructed. No units are currently under construction.

UGLG: GALAX  
 Grant Year: 2014

Project: 0042 - Galax-East View Neighborhood

Objective: Create economic opportunities

IDIS Activity: 15304 - Galax-East View Neighborhood-MY1- Facade Improvements Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Location:

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

National Objective: SBA

Initial Funding Date: 05/17/2018  
 Financing:  
 Funded Amount: \$55,275.00  
 Net Drawn: \$55,275.00  
 Balance: \$0.00

Description:  
 This activity consists of the improvement of eleven facades in the Galax Bottom neighborhood.

Proposed Accomplishments:  
 Businesses: 11  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020	5	Annual Report 7/1/2019 to 6/30/2020: commercial improvements were completed for 140 (57) properties. One business is relocating to the project area (overstated registration); one
2019	0	\$0.00

UGLG:

Grant Year: 2014

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15307 - Albemarle-Southwood Redevelopment Phase 1 PG

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/14/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/20/2018

Description:

Financing:

This activity consists of planning activities for the Southwood Redevelopment Phase I

Funded Amount: \$8,900.00

Project.

Net Drawn: \$8,900.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0044 - Lee Co. - Frog Level Phase II Water Project

Objective:

IDIS Activity: 15329 - Lee Co. - Frog Level Phase II Water Project - Admin  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 08/10/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/08/2018

Description:

Financing:

This activity entails the administration of the Frog Level Water Project.

Funded Amount:

\$31,624.80

Net Drawn:

\$31,624.80

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG: LEE COUNTY

Grant Year: 2014

Project: 0044 - Lee Co. - Frog Level Phase II Water Project

Objective: Create suitable living environments

IDIS Activity: 15330 - Lee Co. - Frog Level Phase II Water - Water Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed: 10/13/2021

Matrix Code: Water/Sewer Improvements (032)

Location:

National Objective: LMA

Initial Funding Date: 05/08/2018  
 Financing:  
 Funded Amount: \$434,362.41  
 Net Drawn: \$434,362.41  
 Balance: \$0.00

Description:  
 This activity consists of the construction of water system improvements.

Proposed Accomplishments:  
 People (General) : 110  
 Total Population in Service Area: 110  
 Census Tract Percent Low / Mod: 80.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year  
2020

0 Annual Report 7/1/2019 to 6/30/2020 17,986 LF of line installed; 593 LF of service line installed; 5 connections completed; 11 gate valves installed; tank above jet has been graded.

UGLG:  
 Grant Year: 2014  
 Project: 0052 - Dilwyn Housing Rehabilitation Project #17-04

Objective:

IDIS Activity: 15340 - Dilwyn Housing Rehab Project-Admin  
 Activity to prevent, prepare for, and respond to Coronavirus: NO

Outcome:

Status: Completed 06/14/2022  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 05/23/2018  
 Financing:  
 Funded Amount: \$14,475.32  
 Net Drawn: \$14,475.32  
 Balance: \$0.00

Description:  
 This activity consists of the administration of the Dilwyn Housing Rehabilitation Project.

Proposed Accomplishments:  
 1 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod:	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2014

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15342 - Town of Vinton 17-PG-13

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/10/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 11/20/2018

Description:

Financing:

The grant will provide funding for planning comprehensive neighborhood improvements to include housing and infrastructure needs for the Town of Vinton.

Funded Amount: \$21,361.25

Net Drawn: \$21,361.25

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non-Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG: SUSSEX COUNTY

Grant Year: 2014

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16

Objective: Create suitable living environments

(DIS Activity): 15369 - Sussex Owner-Occupied Housing Rehabilitation 17-UN-16

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (11A)

Location:

National Objective: LMH

Initial Funding Date: 05/20/2019

Description:

Financing:

Funded Amount: \$35,909.69

Net Drawn: \$35,909.69

Balance: \$0.00

Rehabilitation of twenty-seven (27) single-family, owner-occupied housing units to DHCD Housing Quality Standards (HQS) in the Towns of Wakefield and Waverly.

Proposed Accomplishments:

Housing Units: 27

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0



American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	1.00%	0.0%

Annual Accomplishments		Accomplishment Narrative	
Year	If Benefiting		
2022	0 Annual Report 7/1/2021 to 6/30/2022: Two owner homes are under construction and 3 has been completed of the 2 under construction one is at 50% complete and the other is at		
2019	0 EOY2019: Application and board approved for 13 homes; 2 homes are currently being rehabilitated		
UGLG:	SUSSEX COUNTY		
Grant Year:	2014		
Project:	0049 - Sussex County Regional Urgent Need Project 17-UM-16	Objective:	Create suitable living environments
DIS Activity:	15371 - Sussex-Substantial Reconstruction Owner-Occupied Housing	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Open	Matrix Code:	Reliab; Single-Unit Residential (14A)
Location:		National Objective:	UMH
Initial Funding Date:	05/20/2019	Description:	
Financing:		Substantial Reconstruction of Six (6) single-family, owner-occupied housing units.	
Funded Amount:	\$69,184.28		
Net Drawn:	\$69,184.28		
Balance:	\$0.00		

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Household:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod:	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2022  
 Benefiting: 0 Annual Report 7/1/2021 to 6/30/2022: Two apartment renovations are under construction, 540 are at 50% complete and two additional renovations were completed by 6/30/2022.

UGLG: AMHERST COUNTY

Grant Year: 2014

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective: Create suitable living environments

IDS Activity: 15378 - Amherst/Owner Occupied Rehabilitation 17-01 MY1

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 09/25/2019  
 Financing:  
 Funded Amount: \$17,850.00  
 Net Drawn: \$17,850.00  
 Balance: \$0.00

Description:  
 Rehabilitation of one of six (1 of 6) LMI Single family owner-occupied housing units to DHCD HQS

Proposed Accomplishments:  
 Housing Units: 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year

# Benefiting

2020

0 Annual Report 7/1/2019 to 6/30/2020: Project Activity completion of one owner-occupied housing rehabilitation which included the correcting deficiencies in dwelling access.

2022

0 There were no owner-occupied units rehabilitated during this time period.

UCLG:

AMHERST COUNTY

Grant Year:	2014	
Project:	0050 - Old Town Madison Heights Main St Project, MY1 17-01	Objective: Provide decent affordable housing
IDIS Activity:	15380 - Amherst/Substantial Reconstruction Owner occupied 17-01	Outcome: Affordability
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Open	Matrix Code: Rehab, Single-Unit Residential (14A)
Location:		National Objective: LMIH
Initial Funding Date:	09/25/2019	Description: Reconstruction of five (5) LMI Single-family owner-occupied housing units that present a blighting influence on the project area.
Financing:		
Funded Amount:	\$6,052.00	
Net Drawn:	\$6,052.00	
Balance:	\$0.00	
Proposed Accomplishments:		
Housing Units : 5		
Total Population in Service Area: 0		
Census Tract Percent Low / Mod: 0.00		
Actual Accomplishments:		
Number assisted:		
	Owner:	Renter:
	Total Hispanic	Total Hispanic
	Total Hispanic Person	Total Hispanic Person
White:	3 0	0 0
Black/African American:	0 0	0 0
Asian:	0 0	0 0
American Indian/Alaskan Native:	0 0	0 0
Native Hawaiian/Other Pacific Islander:	0 0	0 0
American Indian/Alaskan Native & White:	0 0	0 0
Asian White:	0 0	0 0
Black/African American & White:	0 0	0 0
American Indian/Alaskan Native & Black/African American:	0 0	0 0
Other multi-racial:	0 0	0 0
Asian/Pacific Islander:	0 0	0 0
Hispanic:	0 0	0 0
Total:	3 0	0 0
Female-headed Households:	1 0	1 0
Income Category:	Owner:	Renter:
	Total Person	Total Person
Extremely Low	0 0	0 0
Low Mod	1 0	1 0

Moderate:	2	0	2	0
Non Low Moderate:	0	0	0	0
Total:	3	0	3	0
Percent Low/Mod:	###	0.0%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022	0	1 owner occupied home was demolished and a new/substantial home was rebuilt during this reporting period.
2020	0	Annual Report 7/1/2019 to 6/30/2020: The project has rec'd and approved 2 applications. Once projects are completed, benefits will extend to 4 beneficiaries, of which 2 are men and 2 are women.
2019	0	0.00%

USGIC: DILLWYN  
Grant Year: 2014

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective: Create suitable living environments

IDIS Activity: 15386 - Dillwyn-Owner-Occupied Rehabilitation 17-04

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/14/2022

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

Rehabilitation of one (1) LMI single-family owner-occupied housing unit to DHCD HQS.

Funded Amount: \$2,640.00

Net Drawn: \$2,640.00

Balance: \$0.00

#### Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0

Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	2		0		2		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod:	##	0.0%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2021  
# Benefiting: 0 \$0.00

UGLG: DILLWYN

Grant Year: 2014

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective: Create suitable living environments

IDIS Activity: 15308 - Dillwyn-Substantial Reconstruction-Owner-Occupied 17-04

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/14/2022

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMI

Initial Funding Date: 06/18/2019

Description:

Financing:

Substantial Reconstruction of three (3) LMI single-family owner-occupied housing units that present a blighting influence on the project area.

Funded Amount: \$175,051.00

Net Drawn: \$175,051.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 6

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	W/R	0.0%	-100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2021	0 (0/0)	
UGLG:	FRONT ROYAL	
Grant Year:	2014	
Project:	0057 - Front Royal Business District Revitalization 17-23	
IDIS Activity:	15450 - Front Royal Facade Improvement	
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Completed 11/18/2021	
Location:		

Objective: Create economic opportunities

Outcome: Availability/accessibility

Matrix Code: ED Direct Financial Assistance to For-Profits (16A)

National Objective: SBA

Initial Funding Date: 12/13/2018  
 Financing:  
 Funded Amount: \$121,483.68  
 Net Drawn: \$121,483.68  
 Balance: \$0.00

Description:  
 Facade improvement program to include at least twenty-one (21) commercial facades along the vicinity of East Main Street.

Proposed Accomplishments:

Businesses : 23

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020 If Benefiting: 12 Annual Reports: 7/1/2019 to 6/30/2020: Only one female respondent; was completed by June 30, 2020 at 100 East Main St. due to the early high cost of debt time (person during)

UGLG:

Grant Year: 2014

Project: 0057 - Front Royal Business District Revitalization 17-23

Objective:

IDIS Activity: 15488 - Front Royal Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/18/2021

Status Code: General Program Administration (21A)

Location:



1-4

National Objective:

Initial Funding Date: 12/13/2018  
 Financing:  
 Funded Amount: \$12,150.50  
 Net Drawn: \$12,150.50  
 Balance: \$0.00

Description:

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: NORTHUMBERLAND COUNTY  
 Grant Year: 2014

Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15521 - Northumberland - Street Improvements /18-05  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 03/22/2019

Description:

Financing:

Street improvements to include paving, sidewalks (300LF), light poles (20) and crosswalks (2)

Funded Amount: \$47,557.50

Net Drawn: \$47,557.50

Balance: \$0.00

Proposed Accomplishments:

People (General) : 5

Total Population in Service Area: 40

Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low/Moderate 0 0 0 0  
 Total 0 0 0 0  
 Percent Low/Mod. 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2021  
 Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020. The engineering firm completed the plans for improvements to sidewalks and crosswalks, including the proposed for street lights. There was a 0 Annual Report 7/1/2021 to 6/30/2022. No new sidewalks constructed during the reporting period. Align fixtures and street furniture installed previously.

UGLG: HALIFAX COUNTY

Grant Year: 2014

Project: 0012 - Moadville Road Housing Rehab/18-04

Objective: Create suitable living environments

IDIS Activity: 15557 - Halifax Owner Occupied Rehab 18-04

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/17/2022

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 07/08/2019

Financing:

Funded Amount: \$268,629.00

Net Drawn: \$268,629.00

Balance: \$0.00

Description:

Rehabilitation of six (6) LMI single-family owner-occupied housing units to DHCD Housing Quality Standards (HQS)

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	9	0	0	0	9	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	4	0	4	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020: One (1) owner-occupied unit Round 1 construction was under contract in FY19, but construction was not completed until FY20. An additional
2021	0	40.00

UCLG: HALIFAX COUNTY

Grant Year: 2014

Project: 0012 - Meadville Road Housing Rehab/18-04

Objective: Create suitable living environments

IDIS Activity: 15558 - Halifax County/Investor owned Housing Rehab 18-04

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 07/08/2019

Description:

Financing:

Rehab of two (2) LMI Investor-owned housing units

Funded Amount: \$115,391.00

Net Drawn: \$115,391.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	2	0	2	0	0

Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod	0.0%	100%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2021  
# Benefiting: 0 (0.00)

UCLG: HALIFAX COUNTY

Grant Year: 2014

Project: 0012 - Meadville Road Housing Rehab/18-04

Objective: Create suitable living environments

IDIS Activity: 15559 - Halifax Co/Substantial Reconstruction 18-04 (CI)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 02/17/2022

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 07/08/2019

Description:

Financing:

Substantial reconstruction of three LMI single-family owner-occupied housing units that present blighting influence on the project area.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year: 2021  
 & Benefiting: 0 (Zero of three homes were substantially reconstructed. One of the households was foreclosed on and sold) and the new owner was not interested in assistance). One vacant/rd

UCLG: HALIFAX COUNTY

Grant Year: 2014

Project: 0012 - Meadville Road Housing Rehab/18-04

Objective: Create suitable living environments.

IDIS Activity: 15560 - Halifax County/Demolition 18-04 (C)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 10/26/2021

Matrix Code: Clearance and Demolition (D4)

Location:

National Objective: LMA

Initial Funding Date: 12/04/2019  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 Demolition of four (4) vacant substandard building units

Proposed Accomplishments:  
 Housing Units : 4  
 Total Population in Service Area: 23  
 Census Tract Percent Low / Mod: 60.80

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2019  
 # Benefiting: 4 \$0.00  
 UGLG: HALIFAX COUNTY  
 Grant Year: 2014

Project: 0012 - Meadville Road Housing Rehab/18-04

Objective: Create suitable living environments

IDIS Activity: 15361 - Halifax County/Clearance and Demo 18-04 (C)  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 10/26/2021

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMA

Initial Funding Date: 07/08/2019

Description:

Financing:

Clearance of all junk, debris, weeds and inoperable vehicles and dilapidated structures from the project area

Funded Amount: \$3,600.00

Net Drawn: \$3,600.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 15

Total Population in Service Area: 23

Census Tract Percent Low / Mod: 60.80

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0



Non Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod.	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative  
 Year: 2018  
 Benefiting: 4 Annual 7/1/2018 to 6/30/2020: All four units slated for demolition get under contract by FY20. One unit could not move forward due to permit issues. The remaining 3 units were 0 EOY. No demolition/clearance has been completed in FY2019. Current demolition agreements have been signed for three (3) of the four(4) proposed units, and the County must

UGLG: BLACKSTONE

Grant Year: 2014

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15572 - Town of Blackstone /Owner Occupied Rehab/18-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed: 03/08/2022

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/10/2019

Financing:

Funded Amount: \$204,081.43

Net Drawn: \$204,081.43

Balance: \$0.00

Description:

Rehabilitation of fourteen (14) LMI Single-family owner-occupied housing units to DHCD Housing Quality Standards (HQS).

Proposed Accomplishments:

Housing Units : 17

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non-Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2021  
# Benefiting: 0 \$0.00

UGLS: BLACKSTONE

Grant Year: 2014

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create sustainable environments

IDIS Activity: 15573 - Town of Blackstone/Investor Owned Rehab/18-10  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 03/15/2022

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LSH

Initial Funding Date: 06/05/2019  
Financing:  
Funded Amount: \$7,935.96  
Net Drawn: \$7,935.96  
Balance: \$0.00

Description:  
Rehabilitation of nine (9) LMI Investor-owned housing units.

Proposed Accomplishments:  
Housing Units: 9  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	5	0	5	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	5	0	5	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	1	1	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	5	5	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2021  
# Benefiting: 0 \$0.00

UGLG: BLACKSTONE  
Grant Year: 2014

Project: 0018 - East End Neighborhood Improvement/18-10

IDS Activity: 15574 - Blackstone/Substantial Reconstruction/18-10  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/15/2022  
Location:

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Reliab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 06/05/2019  
Financing:  
Funded Amount: \$120,847.98  
Net Drawn: \$120,847.98  
Balance: \$0.00

Description:  
Substantial reconstruction of two (2) LMT single-family owner-occupied housing units

Proposed Accomplishments:  
Housing Units : 2

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod:	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021  
 # Benefiting: 0 (0.00)

UGLG: BLACKSTONE

Grant Year: 2014

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

Outcome: Availability/accessibility

IDIS Activity: 15575 - Blackstone/Demolition/18-10

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: Clearance and Demolition (D4)

Status: Completed 03/15/2022

Location:

National Objective: LMH

Initial Funding Date: 06/05/2019  
 Financing:  
 Funded Amount: \$24,010.76  
 Net Drawn: \$24,010.76  
 Balance: \$0.00

Description:  
 Demolition of one (1) vacant substandard building units and clearance of junk and debris, etc.

Proposed Accomplishments:  
 Housing Units : 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	\$0.00
2021	\$0.00
UCLG:	BLACKSTONE

Grant Year: 2014  
 Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15576 - Blackstone/Flood Drainage/18-10  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 03/15/2022

Matrix Code: Flood Drainage Improvements (031)

Location:  
 :

National Objective: LMH

Initial Funding Date: 06/05/2019  
 Financing:  
 Funded Amount: \$11,325.23  
 Net Drawn: \$11,325.23  
 Balance: \$0.00

Description:  
 Design, inspection and installation of sewer improvements; Design, inspection and installation of water improvements to improve the living conditions of 25 houses.

Proposed Accomplishments:  
 Housing Units : 25  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	45	0	10	0	55	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	46	0	10	0	56	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	30	3	33	0
Low Mod	9	1	10	0

Moderate:	5	1	6	0
Non Low Moderate	2	5	7	0
Total	46	10	56	0
Percent Low/Mod	96%	50%	88%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2021  
# Benefiting: 0 \$0.00

UGLG: City of Salem

Grant Year: 2014

Project: 0020 - City of Salem - Downtown Salem

Objective: Create economic opportunities

IDIS Activity: 15605 - City of Salem Facade Improvements 18-12 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBS

Initial Funding Date: 07/12/2019

Financing:

Funded Amount: \$7,354.55

Net Drawn: \$7,354.55

Balance: \$0.00

Description:

Facade improvements for up to five (5) businesses and two (2) murals within the downtown district project area

#### Proposed Accomplishments:

Businesses: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020: 1.3 facade designs complete. Project not under construction during this reporting period.
2019	0 (40.00)	

UCLG: City of Salem  
Grant Year: 2014

Project: 0020 - City of Salem - Downtown Salem

Objective: Create economic opportunities

IDIS Activity: 15607 - City of Salem Wayfinding Signs/Marketing/Branding 18-12 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: LMA

Initial Funding Date: 07/12/2019  
Financing:  
Funded Amount: \$8,284.05  
Net Drawn: \$8,284.05  
Balance: \$0.00

Description:  
Develop and install at least three (3) downtown district wayfinding signs; develop and implement downtown marketing and branding initiatives, to include website and downtown district collateral.

Proposed Accomplishments:  
Businesses : 3  
Total Population in Service Area: 7,300  
Census Tract Percent Low / Mod: \$1.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
White:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
	0	0	0	0	0	0	0



Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2020	0	Annual report 7/1/2019 to 6/30/20 no accomplishments noted for this reporting period.
2021	0	\$0.00

UGLG:

Grant Year: 2014

Project: 0018 - East End Neighborhood Improvement/18-10

Objective:

IDIS Activity: 15810 - Town of Blackstone - 18-10 Administration (CJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/03/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/05/2019

Description:

Financing:

Funded Amount: \$23,544.84

Net Drawn: \$23,544.84

Balance: \$0.00

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low/Mod	0	0	0	0
Moderate	0	0	0	0
Non Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
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Year	N Benefiting
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UGLG: LEBAN

Grant Year: 2014

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective: Create economic opportunities

IDIS Activity: 15611 - Town of Lebanon Facade Improvements 18-Q16 (A2)

Outcome:	Availability/accessibility
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Activity to prevent, prepare for, and respond to Coronavirus:	No
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Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Status: Open

Location:

National Objective: SBS

Initial Funding Date: 09/12/2019  
 Financing:  
 Funded Amount: \$81,805.60  
 Net Drawn: \$81,805.60  
 Balance: \$0.00

Description:  
 Implementation of a Facade Improvement program which will make improvements to the facades of at least 21 facades (privately owned business properties)

Proposed Accomplishments:  
 Businesses : 21  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020		8 Annual Report 7/1/2020 to 6/30/2021
2021		8 Annual Report 7/1/2021 to 6/30/2022: Ken Construction completed work on the Adams and Co, Sherrill Wallace, Jordan Smith, Lebanon Discount, Hercock property facades and
UCLG:	LEBANON	

Grant Year: 2014  
 Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective: Create suitable living environments

IDIS Activity: 15613 - Town of Lebanon/Street Improvements 18-06 (KB)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 09/11/2019  
 Financing:  
 Funded Amount: \$224,850.90  
 Net Drawn: \$224,850.90  
 Balance: \$0.00

Description:  
 Improvements to sidewalks, the installation of decorative lights, and the installation of an entrance gateway arch and pillars

Proposed Accomplishments:  
 People (General): 3,261  
 Total Population in Service Area: 68  
 Census Tract Percent Low / Mod: 61.7%

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020  
 # Benefiting: 0  
 0 Annual Report 7/1/2019 to 6/30/2020: Installed 34 each 24 ft Washington-style street pole signs with meters and required breakers. Underground utility work. Replaced trash  
 0 Annual Report 7/1/2021 to 6/30/2022: No street work was performed the last year.

UCLG:

Grant Year: 2014

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective:

IDIS Activity: 15616 - Town of Lebanon/Administration/ 18-06 (A)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/11/2019

Description:

Financing:

Admin:

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2014  
 UCLG: NARROWS  
 Grant Year: 2014

Project: 0072 - Town of Narrows Central Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15629 - Town of Narrows - Facade Improvement (AI) 17-22  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open  
 Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBS

Initial Funding Date: 09/11/2019  
 Financing:  
 Funded Amount: \$45,653.59  
 Net Drawn: \$45,653.59  
 Balance: \$0.00

Description:  
 Implementation of a Facade Improvement program which will make improvements to the facades of at least 4 facades.

Proposed Accomplishments:  
 Businesses: 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	0 Annual Report 7/1/2019 to 6/30/2020: The project was in the design phase during this reporting period, with designs under review by property owners for 4 buildings (4 to 7
2022	0	0 Annual Reporting Period: 7/1/2021 to 6/30/2022: Full/Agade bids were received in September 2021, with the low bid being slightly more than \$330,000. With only \$45,000 available
2023	0	0 (p. 9)

UGLS: NARROWS

Grant Year: 2014

Project: 0072 - Town of Narrows Central Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15830 - Town of Narrows - Street Improvements (AJ) 17-22

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: SBS

Initial Funding Date: 09/11/2019

Description:

Financing:

Provide comprehensive enhancements to the streetscape and public spaces around Monroe Street and the Farmer's Market.

Funded Amount: \$10,220.00

Net Drawn: \$10,220.00

Balance: \$0.00

Proposed Accomplishments:  
 People (General): 1,706  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year 2021  
 2022  
 IJLG:  
 Grant Year: 2014  
 Project: 0012 - Meadville Road Housing Rehab/18-04  
 Objective:  
 IDIS Activity: 15638 - Halifax County - Administration 18-04 (C)  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 10/26/2021  
 Matrix Code: General Program Administration (21A)



Location:

National Objective:

Initial Funding Date: 07/08/2019  
 Financing:  
 Funded Amount: \$19,640.89  
 Net Drawn: \$19,640.89  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
 Year: if Benefiting  
 UJCLG:

Grant Year: 2014  
 Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective:

IDIS Activity: 15643 - Town of Marion Administration 18-03 (CO)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 10/07/2019  
 Financing:  
 Funded Amount: \$4,760.00  
 Net Drawn: \$4,760.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:

: 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UGLG: TOWN OF MARION  
 Grant Year: 2014  
 Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective: Create suitable living environments

IDIS Activity: 15646 - Town of Marion/ Substantial Rehab-Owner occupied 18-03  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 10/07/2015  
 Financing:  
 Funded Amount: \$106,480.00  
 Net Drawn: \$106,480.00  
 Balance: \$0.00

Description:  
 Substantial Reconstruction of four (4) UMI single family family owner occupied housing units that present a blighting influence on the project area.

Proposed Accomplishments:  
 Housing Units: 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	5	0	0	0	5	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 8 0 0 0 8 0 0  
 Female-headed Household: 1 0 0 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	6	0	6	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	88.8	0.0%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative  
 Year: 2021  
 Benefiting: 0 Annual Report 7/1/2021 to 6/30/2022: Town of Marion was contacted for 3 Subsidized Homes. 3 have been completed while the other was removed due to property of Owner, Town.  
 0 Annual Reporting Period 7/1/2019 to 6/30/2020

UCLG:

Grant Year: 2014

Project: 0049 - City of Staunton VIDA Program 18-11-22

Objective:

IDIS Activity: 15671 - City Staunton Administration 18-11-22

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/18/2019

Description:

Financing:

Funded Amount: \$8,900.00

Net Drawn: \$8,900.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2014

Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15709 - Town of Pennington Gap 18-PG-08 (D3 & KC)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/28/2022

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/03/2020

Description:

Financing:

Funded Amount: \$6,860.84

Net Drawn: \$6,860.84

Balance: \$0.00

Completion of a rally project by the town with community input and regularly facilitated planning sessions/management team meetings; attendance & completion of DHCD Virginia Main Street; hiring of consultant to help develop economic and assessment strategies

Proposed Accomplishments:

0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2014

UGLG: GATE CITY

Grant Year: 2014

Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18

Objective:

Create suitable living environments.

IDIS Activity: 15712 - Town of Gate City Substantial Reconstruction - 18-18 (KC)

Outcome:

Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code:

Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date:

01/06/2020

Description:

Financing:  
 Funded Amount: \$3,050.00  
 Net Drawn: \$3,050.00  
 Balance: \$0.00

Substantial reconstruction of two (2) LMI single-family owner occupied housing units that present a blighting influence on the project area.

Proposed Accomplishments:  
 Housing Units: 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other (multi-racial):	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low/Mod	0	0	0	0
Moderate	0	0	0	0
Non Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 # Benefiting: 0  
 0 Annual report 7/1/2019 to 6/30/2020: This project seeks to substantially reconstruct two (2) households. During this reporting period, this applications have been reviewed and 0 Annual report 7/1/2021 to 6/30/2022: one remaining household still needed start-participation

UGLG:

Grant Year: 2014

Project: 0053 - Town of Vinton Vinton VIDA Program18-LI-24 (35)

Objective:

IDIS Activity: 15714 - Town of Vinton 18-LI-24 Administration (25)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Location:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 09/03/2019  
 Financing:  
 Funded Amount: \$9,630.03  
 Net Drawn: \$9,630.03  
 Balance: \$0.00

Description:

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0



Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative

Year:      Benefiting

UGLG:      VINTON

Grant Year:      2014

Project:      8053 - Town of Vinton VIDA Program 18-LI-24 (25)

Objective:      Create economic opportunities

IDIS Activity:      15716 - Town of Vinton VIDA program/Business 18-LI-24 (15)

Outcome:      Sustainability

Activity to prevent, prepare for, and respond to Coronavirus:      No

Status:      Open

Location:

Matrix Code:      Micro-Enterprise Assistance (J&C)

National Objective:      LMCAC

Initial Funding Date:      01/06/2020

Description:      Asset building by opening a business through the VIDA Match Saving program

Financing:

Funded Amount:      \$33,800.00

Net Drawn:      \$33,800.00

Balance:      \$0.00

Proposed Accomplishments:

Businesses : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	19
Black/African American:	0	0	0	0	0	0	13
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	37

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	16
Moderate	0	0	0	15
Non Low Moderate	0	0	0	0
Total	0	0	0	37
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 0 Annual Report 7/1/2019 to 6/30/2020: This report indicates information regarding the current 25 VIDA Savers involved for business that are working to create or retain 25 jobs (25)  
 0 Annual report 7/1/2020 to 6/30/2021: The Town of Vinton VIDA Program is currently in its seasonal process as all 27 beneficiaries have successfully graduated the program (4)

UGLC: YORK COUNTY

Grant Year: 2014

Project: 0054 - Carver Gardens Rehabilitation Project Phase II MYII 18-27 Objective: Create suitable living environments  
 (DE)

IDIS Activity: 15722 - York County - Owner Occupied Housing MY II 18-27 (DE) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/21/2022

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 09/23/2019

Description:

Financing:

Rehabilitation of ten (10) LMT single-family, owner-occupied housing units

Funded Amount: \$100,216.83

Net Drawn: \$100,216.83

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	8	0	0	0	8	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	0	0	10	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	4	0	4	0
Total	10	0	10	0
Percent Low/Mod	60%	0.0%	60%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	If Benefiting	Annual Report 7/1/2019 to 6/30/2020 A of the 10 owner-occupied homes are completed. All houses have accessibility updates and any required replacement of doors, windows, HVAC
2020		
2021		0 \$0.00

UGLG: YORK COUNTY

Grant Year: 2014

Project: 0054 - Carver Gardens Rehabilitation Project Phase II MYII 18-27 Objective: Create suitable living environments

(DJS Activity: 15723 - York County Investor-owned housing rehab, MYII 18-27 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/21/2022

Matrix Code: Reliab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 09/23/2019

Financing:

Funded Amount: \$46,444.40

Net Drawn: \$46,444.40

Balance: \$0.00

Description:

Rehabilitation of one (1) LMI single family, investor-owned housing unit

Proposed Accomplishments:

Housing Units : 1

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	1	0	1	0	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	1	1	0
Total	0	2	2	0
Percent Low/Mod:	0.0%	50%	50%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020

UGLG:

Grant Year: 2014

Project: 0054 - Carver Gardens Rehabilitation Project Phase II MYII 18-27 (DE) Objective:

IDIS Activity: 15724 - York County - Administration 18-27 (DE) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/21/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/23/2019  
 Financing:  
 Funded Amount: \$14,932.00  
 Net Drawn: \$14,932.00  
 Balance: \$0.00

Description:  
 Administration

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: PULASKI TOWN  
 Grant Year: 2014

Project: 0073 - Pulaski Business District Revitalization 17-08 (AJ)

Objective: Create economic opportunities

IDIS Activity: 15726 - Pulaski - Facade Improvements - 17-08 (KC)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/13/2022  
 Location:

Y :

Initial Funding Date: 09/20/2019  
 Financing:  
 Funded Amount: \$158,597.91  
 Net Drawn: \$158,597.91  
 Balance: \$0.00

Proposed Accomplishments:  
 Businesses : 15  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Outcome: Availability/accessibility

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: URG

Description:  
 Rehabilitation of fifteen (15) facades.

Total 0 0 0 0  
Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year // Benefiting  
2021 11 \$0.00

UGLG: PULASKI TOWN

Grant Year: 2014

Project: 0073 - Pulaski Business District Revitalization 17-08 (AJ)

Objective: Create economic opportunities

(DIS Activity: 15/27 - Pulaski - Street Improvements - 17-08 (KC)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/13/2022

Matrix Code: Street Improvements (03K)

Location:

National Objective: SBA

Initial Funding Date: 09/20/2019

Financing:

Funded Amount: \$166,890.64

Net Drawn: \$166,890.64

Balance: \$0.00

Description:

Streetscape, signage and street furnishings for West Main Street, Solstice Park, Creek Walk and Alley improvements and bridge enhancements

Proposed Accomplishments:

People (General): 1,211

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		4 Annual Report 7/1/2019 to 6/30/2020: During this reporting period, the Team selected a contractor to complete the project's public space and street improvement activities and
2021		689 \$0.00

UGLS:

Grant Year: 2014

Project: 0073 - Pulaski Business District Revitalization 17-08 (A)

Objective:

IDIS Activity: 15728 - Pulaski - Administration 17-08 (KC)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/13/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/20/2019

Description:

Financing:

Administrative tasks

Funded Amount: \$24,150.00

Net Drawn: \$24,150.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0



Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UJLG: STAUNTON

Grant Year: 2014

Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective: Create economic opportunities

IDIS Activity: 15766 - City of Staunton VIDA Program/"Other/Homeownership" 18- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 CFR

Location:

National Objective: LMH

Initial Funding Date: 12/05/2019

Description:

Financing:

18 LMH participants will create an asset through Purchasing a home.

Funded Amount: \$6,900.00

Net Drawn: \$6,900.00

Balance: \$0.00

Proposed Accomplishments:

Households (General): 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 # Benefiting: 0  
 0 Annual Report 7/1/2020 to 6/30/2021: We have 23 clients that have participated in the VIDA program. 8 of the clients have officially graduated and will be the number we are.

UGLG: STAUNTON

Grant Year: 2014

Project: 0049 - City of Staunton VIDA Program 18-LI-22

Objective: Create economic opportunities

IDIS Activity: 15776 - City of Staunton VIDA program/Business

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (IAC)

Location:

National Objective: LMOC

Initial Funding Date: 01/06/2020  
 Financing:  
 Funded Amount: \$16,000.00  
 Net Drawn: \$16,000.00  
 Balance: \$0.00

Description:  
 19 LMI Participants will create an asset through opening a business

Proposed Accomplishments:  
 Businesses : 19  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	4
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	2
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020	0	Annual Report 7/1/2020 to 6/30/2021: We have 23 clients that have participated in the YUSA program. 8 of the clients have officially graduated and will be the number we are
2019	0	\$0.00

UCLG:

Grant Year: 2014  
 Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18

Objective:

IDIS Activity: 15798 - Town of Gate City - Administration - KC  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 01/08/2020  
 Financing:  
 Funded Amount: \$10,000.00  
 Net Drawn: \$10,000.00  
 Balance: \$0.00

Description:  
 Administration

Proposed Accomplishments:

: 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UGLC: ALLEGHANY COUNTY  
 Grant Year: 2014  
 Project: 0015 - Alleghany County Wrightsville Community Revitalization Objective: Create suitable living environments  
 IDIS Activity: 15799 - Alleghany County - Owner Occupied Rehabilitation 19-19-01 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: National Objective: LMH

Initial Funding Date: 06/17/2020 Description:  
 Financing: Rehabilitation of four (4) LMI owner-occupied single family units  
 Funded Amount: \$2,310.00  
 Net Drawn: \$2,310.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	0	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	###	0.0%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2021	0 7/1/2020 to 6/30/2021 Annual Report: One substantial reconstruction completed. Proposed rehabilitation of 1 owner-occupied household and extensive reconstruction of 3 owner-
2020	0 Annual Report 7/1/2019 to 6/30/2020: Proposed rehabilitation of 4 LMI owner-occupied households. Delays due to COVID-19.

UCLG: ALLEGHANY COUNTY

Grant Year: 2014

Project: 0015 - Alleghany County Wrightsville Community Revitalization Objective: Create suitable living environments

IDIS Activity: 15800 - Alleghany County Substantial Reconstruction - Owner Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single Unit Residential (14A)

Location: National Objective: LSH

Initial Funding Date:	06/17/2020	Description:
Financing:		Substantial Reconstruction of four (4) LMI owner-occupied single family units
Funded Amount:	\$2,310.00	
Net Drawn:	\$2,310.00	
Balance:	\$0.00	

Proposed Accomplishments:  
Housing Units: 4  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	0	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	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021  
 # Benefiting: 0  
 7/1/2020 to 6/30/2021 Annual Report: One substantial reconstruction completed. Proposed rehabilitation of 1 owner-occupied household and substantial reconstruction of 3 owner-occupied households.  
 7/1/2019 to 6/30/2020 Annual Report: Proposed substantial reconstruction of 4 LM owner-occupied households. Delays due to COVID-19.

UCLG: ALLEGANY COUNTY

Grant Year: 2014

Project: 0015 - Allegheny County Wrightsville Community Revitalization  
 Project: Objective: Create suitable living environments

IDIS Activity: 15801 - Allegheny County - Demolition - 19-19-01(25)  
 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH

Initial Funding Date: 06/17/2020

Financing:

Funded Amount: \$2,000.00

Net Drawn: \$2,000.00

Balance: \$0.00

Description:

Demolition of two (2) vacant dilapidated structures that present a blighting influence on the neighborhood

Proposed Accomplishments:

Housing Units : 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	2	0	2	0
Total	2	0	2	0
Percent Low/Mod	0%	0.0%	0%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year	% Benefiting	
2021	0	7/31/2020 to 6/30/2021: Annual Report: Completed clearance and demolition of 2 vacant/dilapid structures that presented a blighting influence on the neighborhood. 3 cars were
2020	0	Annual Report 7/1/2019 to 6/30/2020: Proposed clearance and demolition of 2 vacant/dilapid structures that present a blighting influence on the neighborhood. Delays due to
2019	0	\$0.00

UJLG: ALLEGHANY COUNTY

Grant Year: 2014

Project: 0015 - Alleghany County Wrightsville Community Revitalization Objective: Create suitable living environments

IDIS Activity: 15402 - Alleghany County - Storm Sewer Improvements (19-19-01) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (032)



Location:

National Objective: LMH

Initial Funding Date: 06/17/2020  
 Financing:  
 Funded Amount: \$26,795.35  
 Net Drawn: \$26,795.35  
 Balance: \$0.00

Description:  
 Design, inspection and installation of storm sewer improvements

Proposed Accomplishments:  
 Housing Units : 23  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year 2021  
 if Benefiting

07/1/2020 to 6/30/2021 Annual Report: Drainage improvements to 8 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to

2020  
2019  
0 \$0.00

UCLG: ALLEGHANY COUNTY  
Grant Year: 2014  
Project: 0015 - Alleghany County Wrightsville Community Revitalization Project  
IDIS Activity: 15803 - Alleghany County- Street Improvements 19-19-01 (IS)  
Activity to prevent, prepare for, and respond to Coronavirus: No  
Status: Open  
Location:  
Matrix Code: Street Improvements (03K)  
National Objective: LSH

Initial Funding Date: 06/17/2020  
Financing:  
Funded Amount: \$26,795.35  
Net Drawn: \$26,795.35  
Balance: \$0.00

Description:  
Design and installation of street improvements to include paving and solar-powered led street lights

Proposed Accomplishments:  
Housing Units : 23  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2021	0	7/1/2020 to 6/30/2021 Annual Report: Coleson Street - Proposed minor grading and paving of existing gravel road with a width of 16' for approximately \$35 ft. Wrightsville Avenue
2020	0	Annual Report 7/1/2019 to 6/30/2020: Coleson Street - Proposed minor grading and paving of existing gravel road with a width of 16' for approximately \$35 ft. Wrightsville Avenue
2019	0	\$0.00

UGLG:

Grant Year: 2014

Project: 0015 - Allegheny County Wrightsville Community Revitalization Project

Objective:

(DIS Activity): 15806 - Allegheny County - Administration 19-19-01 (JS)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/26/2020

Description:

Financing:

Funded Amount: \$3,814.30

Net Drawn: \$3,814.30

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod.	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UGLG: 2019  
 Grant Year: 2019  
 Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15807 - City of Buena Vista Planning Grant 19-PG-03  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 10/07/2021  
 Location:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 05/15/2020  
 Financing:  
 Funded Amount: \$3,146.70  
 Net Drawn: \$3,146.70  
 Balance: \$0.00

Description:  
 To develop a comprehensive economic assessment plan to identify blight, revitalization needs and develop an improvement strategy.

Proposed Accomplishments:  
 : 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15813 - LaCrosse - Pine Street Phase II 19-PG-16 (C)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: no

Status: Completed 10/07/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/29/2020

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Description:

Implement Planning activities for a comprehensive community improvement project in preparation for the submittal of a community development block grant in March 2020

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2014

UGLG:

Grant Year: 2014

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15814 - Martinsville - Regional Childcare Assessment 19-PG-02 (DE) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/03/2021

Matrix Code: Planning (20)

Location:

1 -

National Objective:

Initial Funding Date: 02/20/2020  
 Financing:  
 Funded Amount: \$50,000.00  
 Net Drawn: \$50,000.00  
 Balance: \$0.00

Description:  
 Assess the needs of low-and moderate-income employees and adult students, and to identify potential site(s) to construct and operate community childcare facility(s) to promote employer job retention and creation.

Proposed Accomplishments:  
 = 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
 Year: if Benefiting  
 UJCLG:

Grant Year: 2014  
 Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15815 - Town of Blackstone - East End Phase II 19-PG-1B (CJ)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 10/07/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 07/03/2020  
 Financing:  
 Funded Amount: \$30,000.00  
 Net Drawn: \$30,000.00  
 Balance: \$0.00

Description:  
 Address the housing and infrastructure needs of the East End area in preparation for the  
 submittal of a CDAG in March of 2020.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0



Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2014

Project: 0025 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective:

IDIS Activity: 13816 - Quail Hollow Rd - Administration 19-14-35 (C)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/14/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/08/2020

Description:

Financing:

Funded Amount: \$16,176.62

Net Drawn: \$16,176.62

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	E. Benefiting		
UGLG:	MECKLENBURG COUNTY		
Grant Year:	2014		
Project:	0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation	Objective:	Create suitable living environments
IDIS Activity:	15817 - Mecklenburg County 19-14-35 Owner Occupied Rehab	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 06/14/2022	Matrix Code:	Rehab; Single-Unit Residential (14A)
Location:			
	National Objective: LMH		

Initial Funding Date:	05/08/2020	Description:	
Financing:		Rehab of 9 single family owner occupied homes	
Funded Amount:	\$56,028.50		
Net Drawn:	\$56,028.50		
Balance:	\$0.00		

Proposed Accomplishments:  
Housing Units: 9  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	-4	0	0	0	-4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	n/a	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 # Benefiting: 4  
 Annual Report 7/1/2019 to 6/30/2020: A total of 6 applications were received in FY 2020 from owner occupied units slated for rehab. 4 were approved, 1 remains incomplete 1 was denied. Owner Occupied Rehab: Four (4) of nine (9) homes were rehabilitated. Two (2) of the original owner-occupied homes refused to participate due to the renter's ability to pay.

IGLG: MECKLENBURG COUNTY

Grant Year: 2014

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15818 - Mecklenburg County - 19-14-35 Substantial Reconstruction

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/14/2022

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020

Description:

Financing: \$16,022.40

Substantial Reconstruction of two (2) owner occupied homes

Funded Amount: \$16,022.40

Net Drawn: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate:	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2021 # Benefiting: 0 \$0.00

UGLG: MECKLENBURG COUNTY  
Grant Year: 2014

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

IDIS Activity: 15819 - Mecklenburg County - 19-14-35 Investor owned  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/14/2022  
Location:

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: 14MH

Initial Funding Date: 05/08/2020  
 Financing:  
 Funded Amount: \$24,208.50  
 Net Drawn: \$24,208.50  
 Balance: \$0.00

Description:  
 Rehabilitation of twelve (12) investor owned homes.

Proposed Accomplishments:  
 Housing Units : 12  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	2	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	2	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2021  
 # Benefiting: 0 (0/00)

UGLG:  
 Grant Year: 2014  
 Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15821 - Floyd County Housing Rehabilitation 19-PG-05  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/29/2022  
 Location:

Y :

Initial Funding Date: 06/17/2020  
 Financing:  
 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:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Outcome:

Matrix Code: Planning (20)

National Objective:

Description:  
 Determine the specific countywide needs, including housing and infrastructure for Floyd County and develop a plan for addressing identified needs.

Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative

Year:      // Benefiting

UGLG:      2014

Grant Year:      2014

Project:      9027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31      Objective:

IDIS Activity:      15823 - Town of Chase City Administration 19-14-31      Outcome:

Activity to prevent, prepare for, and respond to Coronavirus:      No

Status:      Open      Matrix Code:      General Program Administration (21A)

Location:

National Objective:

Initial Funding Date:      05/11/2020      Description:

Financing:      Administration of project

Funded Amount:      \$39,600.00

Net Drawn:      \$39,500.00

Balance:      \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG: CHASE CITY TOWN

Grant Year: 2014

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31

Objective: Create suitable living environments

[DIS Activity: 15824 - Town of Chase City- Substantial Reconstruction Owner-Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/11/2020

Description:

Financing:

Substantial reconstruction of two (2) LMT single-family owner-occupied housing units

Funded Amount: \$18,578.91

Net Drawn: \$18,578.91

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0



American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod.	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2015 to 6/30/2020: Two housing applications were received during this reporting period of which one was approved for construction. Bids were advertised for the
2021		0 Annual Report 7/1/2021 to 6/30/2021: no units were reconstructed during this period.

UGLG: CHASE CITY TOWN

Grant Year: 2014

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15826 - Town of Chase City - Investor-Owned Rehab

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/11/2020

Description:

Financing:

Rehabilitation of six (6) LMI investor-owned housing units

Funded Amount: \$199.90

Net Drawn: \$199.90

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	1	0	1	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	4	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	2	2	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	4	4	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 & Benefiting: 2021  
 0 Annual Report 7/1/2019 to 6/30/2020: A total of three pre-owned housing applications were received of which two were approved during the reporting period. 0116 (w)  
 0 Annual Report 7/1/2021 to 6/30/2022: One pre-owned housing unit was successfully rehabilitated during the annual reporting period.

UGLG: CHASE CITY TOWN  
 Grant Year: 2014  
 Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15828 - Town of Chase City Storm Water Improvements 19-14-31 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03.0)  
 Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Description:

Financing:  
 Funded Amount: \$26,935.00  
 Net Drawn: \$26,935.00  
 Balance: \$0.00

Design, inspection, and installation of Storm Water Improvements, including acquisition of temporary and permanent easements

Proposed Accomplishments:  
 Housing Units: 18  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020		0 Annual Report 7/1/2019 to 6/30/2020: Plans for the storm water improvements were completed. Bids were received during the month of June for storm sewer picking and drop inlets.
2021		0 Annual Report 7/1/2020 to 6/30/2021: All storm water improvements were completed prior to this reporting period.
2019		0 \$0.00
UGLG:	CHASE CITY TOWN	
Grant Year:	2014	

Project: 0027 - Town of Chase City - Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15829 - Town of Chase City - Sewer Improvements 19-14-31 Outcome: Availability/accessibility  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (033)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020  
Financing:  
Funded Amount: \$31,154.00  
Net Drawn: \$31,154.00  
Balance: \$0.00

Description:  
design, inspection and installation of sewer improvements, including the acquisition of temporary and permanent easements

Proposed Accomplishments:  
Housing Units: 18  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0

Non Low/Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod.	70%	100%	83%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 1,000 E of sewer were completed. Site work is expected during the month of June and assessment is in progress.
2021	0	Annual report 7/1/2021 to 6/30/2022: no activity during this reporting period; improvements completed prior to this reporting period.
2019	0	\$0.00

UCLG:

Grant Year:

2014

Project:

0013 - 2019 Planning Grants

Objective:

IDIS Activity: LS830 - Brunswick County Chestnut Road Scattered Site Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/10/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/29/2020

Description:

Financing:

Implement planning activities for a scattered site housing project

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:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

ICLIS:

Grant Year: 2014

Project: 0032 - Town of Apopkattox - Downtown Revitalization Project (DE) Objective:

IDIS Activity: 15831 - Town of Apopkattox - Administration 19-17-28 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/02/2020

Description:

Financing:

Administer the project.

Funded Amount: \$12,964.72

Net Drawn: \$12,964.72

Balance: \$0.00

Proposed Accomplishments:

> 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2014  
JGLG: APPOMATTOX  
Grant Year: 2014

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective: Create economic opportunities

IDIS Activity: 15823 - Town of Appomattox - Facade Improvements 19-17-28 Outcome: Availability/accessibility  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location: National Objective: SBS

Initial Funding Date: 04/02/2020  
Financing:  
Funded Amount: \$7,890.00  
Net Drawn: \$7,890.00  
Balance: \$0.00

Description:  
Complete 20 facade improvement agreements with business owners representing up to 28 facades eligible for up to a \$15000 a/year commercial facade.

Proposed Accomplishments:  
Businesses : 28  
Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: Eight Round #1 fiscal improvements were designed and OMB approvals were just coming in during the last week of June 2020. They were  
 UCLG: APPOMATTOX  
 Grant Year: 2014  
 Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective: Create economic opportunities  
 IDIS Activity: 15835 - Town of Appomattox Marketing and Branding 19-17-2B (DE) Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: ED Technical Assistance (186)  
 Location:  
 National Objective: SBA



Initial Funding Date: 04/02/2020  
 Financing:  
 Funded Amount: \$2,512.00  
 Net Drawn: \$2,512.00  
 Balance: \$0.00

Description:  
 Implement downtown marketing and branding activities (logo, collateral, etc.) per the (2017) Economic Revitalization Plan

Proposed Accomplishments:  
 Businesses : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2019 # Benefiting: 0  
 Annual Report 7/1/2019 to 6/30/2020: Town has not yet received an RFP for Urban Outreach as of 6/30/2020  
 UGLG: 0 \$0.00  
 Grant Year: 2019

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective:

IDIS Activity: 15842 - James City County- Administration 19-14-33 (LK)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/23/2020

Description:

Financing:

Administration

Funded Amount: \$12,400.00

Net Drawn: \$12,400.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low Moderate 0 0 0 0  
 Total 0 0 0 0  
 Percent Low/Mod. 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: 1/ Benefiting

UCLG: JAMES CITY COUNTY

Grant Year: 2014

Project: 0028 - James City County - Scattered Site Rehabilitation 19-14-33

Objective: Create suitable living environments

IDIS Activity: 15844 - James City County - Owner Occupied Rehab  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: 1MH

Initial Funding Date: 03/23/2020

Description:

Financing:

Rehabilitation of 12 owner-occupied units

Funded Amount: \$718.48

Net Drawn: \$718.48

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	4	0	0	0	4	0	0
Female-headed Household:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	0.00%	0.00%	100%	0.00%

Annual Accomplishments Accomplishment Narrative

Year: 2020  
 0 Annual Report 7/1/2019 to 6/30/2020: 3 contractors were prequalified and approved by the utility board. Staff completed 3 homeowners applications, inspections and  
 2021  
 0 Annual Report 7/1/2021 to 6/30/2022: Refurbished one Substandard home.

UGLS:

Grant Year: 2014

Project: 0034 - Town of Parksey Downtown Revitalization (DE)

Objective:

IDIS Activity: 15846 - Town of Parksey - Administration 19-19-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$11,000.00

Net Drawn: \$11,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
JGLG: PARKSLEY  
Grant Year: 2014

Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective: Create economic opportunities

IDIS Activity: 15847 - Town of Parksley - Facade Improvements - 19-19-03 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 03/16/2020  
Financing:  
Funded Amount: \$43,847.50  
Net Drawn: \$43,847.50  
Balance: \$0.00

Description:  
Complete up to twenty (20) facade improvements in commercial buildings

Proposed Accomplishments:  
Businesses : 20  
Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year:

# Benefiting

19 Annual Report 7/1/2019 to 6/30/2020: Staff successfully coordinated 19 property owners to participate in the Waikiki improvement program. Although no Waikiki was:

UGLG:

Grant Year: 2014

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (ER)

Objective:

IDIS Activity: 15851 - LaCrosse Administration 19-14-34 (CJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020  
 Financing:  
 Funded Amount: \$25,900.00  
 Net Drawn: \$25,900.00  
 Balance: \$0.00

Description:  
 Administration

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UCLG: TOWN OF LACROSSE

Grant Year: 2014

Project: 6030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (EB) Objective: Create suitable living environments

IDIS Activity: 15852 - LaCrosse Substantial Reconstruction Owner Occupied 15-14- Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (1AA)  
 Location: National Objective: LMH

Initial Funding Date: 03/31/2020 Description:  
 Financing: Substantial reconstruction of one LMI single family owner occupied housing unit.  
 Funded Amount: \$1,377.47  
 Net Drawn: \$1,377.47  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0



	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	2	0	2	0	0
Black/African American:	0	0	6	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	8	0	8	0	0
Female-headed Household:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	6	6	0
Low Mod	0	1	1	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	8	8	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative	
Year	4. Benefiting	
2020	0 Annual Report 7/1/2019 to 6/30/2020: One investor owned application was vet'd during this reporting period and approved by the board. Rehabilitation work on this home was.	
2021	0 Annual Report 7/1/2021 to 6/30/2022: 0 investor owned units were rehabilitated during this reporting period. 845 persons.	
UCLG:	TOWN OF LACROSSE	
Grant Year:	2014	
Project:	0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (EB)	Objective: Create suitable living environments
IDIS Activity:	15855 - LaCrosse Water Improvement and Sewer Improvements	019- Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Open	Matrix Code: Water/Sewer Improvements (033)
Location:		
	National Objective: LSH	

Initial Funding Date:	03/31/2020
Financing:	
Funded Amount:	\$20,232.96
Net Drawn:	\$20,232.96
Balance:	\$0.00

Description:  
design, inspection and installation of water improvements and sewer improvements:  
Installation of 860+ linear feet (LF) of 8" waterline and associated fittings  
Installation of 3 fire hydrant assemblies

Proposed Accomplishments:  
Housing Units: 19  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
2021  
# Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: Design for fire water line has been completed. Six assessments are needed. Initial acquisition information has been sent total six owners during 6 Annual report 7/1/2021 to 6/30/2022: Bids were advertised, received, and awarded for storm water improvements during this reporting period.

UGLG: TOWN OF LACROSSE

Grant Year: 2014

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments

IDIS Activity: 15856 - LaCrosse Storm Water Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Flood Drainage Improvements (031)

Location:

National Objective: LMH

Initial Funding Date: 03/31/2020

Description:

Financing:

Design, inspection and installation of storm water improvements

Funded Amount: \$13,257.60

Net Drawn: \$13,257.60

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 19  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year : 2020  
 & Benefiting : (0)  
 UGLG: 0 Annual Report 7/1/2019 to 6/30/2020: Project design for the storm water improvements is at 50% completion during this reporting period.  
 (0 Annual Report 7/1/2020 to 6/30/2022. Balances admitted, reviewed, and awarded for storm water improvements during this reporting period. The total to be admitted is:

UGLG:

Grant Year: 2014

Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (UK) Objective:

IDIS Activity: 15866 - Accomack County - Administration 19-18-28 (UK) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Statix Code: General Program Administration (21A)

Location:

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National Objective:

Initial Funding Date: 08/31/2020  
 Financing:  
 Funded Amount: \$10,400.00  
 Net Drawn: \$10,400.00  
 Balance: \$0.00

Description:  
 Administration

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2014  
 # Benefiting:  
 UGLG: ACCOMACK COUNTY  
 Grant Year: 2014

Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (UK)  
 IDIS Activity: 15867 - Accomack Demolition 19-18-28 (DE)  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location:  
 Initial Funding Date: 08/31/2020  
 Financing:  
 Funded Amount: \$295.00  
 Net Drawn: \$295.00  
 Balance: \$0.00

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Clearance and Demolition (04)  
 National Objective: LMH  
 Description:  
 Demolition of three (3) vacant dilapidated structures

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	0	0	0	0

Non Low/Moderate 0 0 0 0  
 Total 3 0 3 0  
 Percent Low/Mod. ### 0.0% 100% 0.0%

Annual Accomplishments Accomplishment Narrative  
 Year: 2020 Benefiting 0 Annual Report 7/1/2019 to 6/30/2020: The project will demolish and replace 5 occupied units. It will also remove 3 transient structures in the neighborhood not to be replaced.  
 2021 0 Annual Report 7/1/2021 to 6/30/2022 Demolition of 3 homes located at 30148 Lankford Hwy Mehta VA 20062, 30082 Lankford Hwy Mehta VA and 18261 Adams Crossing Road Mehta

UGLG: ACCOMACK COUNTY

Grant Year: 2014

Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (LIG) Objective: Provide decent affordable housing

IDIS Activity: 15868 - Accomack Substantial reconstruction owner-occupied 19-18- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab: Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 09/31/2020

Description:

Financing: Funded Amount: \$18,237.80

Substantial reconstruction of five (5) owner-occupied units

Net Drawn: \$18,237.80

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	2		0		2		

Income Category:	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non-Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative  
 Year 2020 # Benefiting  
 0 Annual Report 7/1/2019 to 6/30/2020: The bids for the first round are due back the end of September. Relocation, demolition, and reconstruction will begin shortly thereafter. In

UGLS:  
 Grant Year: 2014  
 Project: 0033 - Greenville County - Washington Park CDBG Phase VI (CJ) Objective:

IDIS Activity: 15871 - Greenville County Administration 19-19-02 (CJ) Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)  
 Location:

National Objective:

Initial Funding Date: 08/13/2020 Description:  
 Financing: Administration  
 Funded Amount: \$2,551.74  
 Net Drawn: \$2,551.74  
 Balance: \$0.00

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0



Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 IJLGL: GREENSVILLE COUNTY  
 Grant Year: 2014  
 Project: 0033 - Greenville County - Washington Park CDHG Phase VI (C) Objective: Create suitable living environments  
 IDIS Activity: 15875 - Greenville County -Street Improvements 19-19-02 (C) Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Street Improvements (03K)  
 Location: National Objective: LMH

Initial Funding Date: 08/13/2020  
 Financing:  
 Funded Amount: \$6,500.00  
 Net Drawn: \$6,500.00  
 Balance: \$0.00

Description:  
 Street improvement to address drainage and lighting issues

Proposed Accomplishments:  
 Housing Units : 22  
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 2021

0 Annual report 7/1/2019 to 6/30/2020: The project engineer B & B Consultants are designing the infrastructure improvements. No physical improvements were made during this time.  
 0 no accomplishments for the reporting period annual report (7/1/2021 to 6/30/2021)

UGLG:

Grant Year: 2014

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15886 - Town of Pulaski Calfee Community and Cultural Center

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/07/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/18/2020  
 Financing:  
 Funded Amount: \$3,000.00  
 Net Drawn: \$3,000.00  
 Balance: \$0.00

Description:  
 Determine and document the needs of the community, determine the feasibility and sustainability of the proposed activity and develop an improvement plan.

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: If Benefiting

UGLG:

Grant Year: 2014

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15902 - Damascus Housing -19-PG-08 (KB)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/29/2022  
 Location:

Outcome:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 05/22/2020  
 Financing:  
 Funded Amount: \$13,000.00  
 Net Drawn: \$13,000.00  
 Balance: \$0.00

Description:  
 Documentation of specific housing needs for the Town of Damascus.

Proposed Accomplishments:  
 - 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total 0 0 0 0  
Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year // Benefiting

UGLG:

Grant Year: 2014

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15921 - Allegheny Co and City of Covington Opportunity Zone  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 10/06/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/26/2020

Description:

Financing:

Development of a prospectus as a marketing tool for economic opportunities identified as part of the Opportunity Zones listed with the county and the city of Covington.

Funded Amount: \$12,750.00

Net Drawn: \$12,750.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2014

Project: 0013 - 2019 Planning Grants

Objective:

[DIS Activity: 15924 - Franklin County - Neighborhood Revitalization 19-PG-21

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/07/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 07/03/2020

Description:

Financing:

Assess current housing in 3 counties

Funded Amount: \$3,000.00

Net Drawn: \$3,000.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year: # Benefiting  
 UGLG: 2019  
 Project: 0017 - Paw Paw Waterline Extension/18-09

Objective:

IDIS Activity: 15925 - Buchanan -Administration - 18-09 (EB)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 07/07/2020  
 Financing:  
 Funded Amount: \$27,000.00  
 Net Drawn: \$27,000.00  
 Balance: \$0.00

Description:  
 Administration

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0002 - Amherst County COVID

Objective:

IDIS Activity: 15934 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/03/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/14/2020

Description:

Financing:

Administration of this project in a timely and compliant manner.

Funded Amount:

\$26,500.00

Net Drawn:

\$26,500.00



Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG: AMHERST COUNTY

Grant Year: 2014

Project: 0002 - Amherst County COVID

Objective: Create suitable living environments

IDIS Activity: 15935 - Amherst County - Business Expansion - Urgent Need 20-20-

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed: 08/03/2021

Matrix Code: ED Direct Financial Assistance to For-Profits (184)

Location:

1 -

National Objective: URG

Initial Funding Date: 07/14/2020  
Financing: 1  
Funded Amount: \$519,650.00  
Net Drawn: \$519,650.00  
Balance: \$0.00

Description:  
Provision of assistance to microenterprises. See section 105(a)(22) (42 U.S.C. 5305(a)(22)); 24 CFR 570.201(o)  
Expansion of one business-Swissomation, to provide equipment, and supplies, and of

Proposed Accomplishments:  
Businesses: 1  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
Year: 2020  
Accomplishment Narrative  
if Benefiting  
UGLG:

Grant Year: 2014  
 Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15926 - Martinsville & Henry County Opportunity Zone PG - 19-PG-  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 10/06/2021  
 Location:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 07/14/2020  
 Financing:  
 Funded Amount: \$23,000.00  
 Net Drawn: \$23,000.00  
 Balance: \$0.00

Description:  
 Development of a prospectus to assess the overall hospitality climate, quantify gaps in hotel/extended stay industry, compile information for investing in MHC region, and develop a marketing plan to attract investors.

Proposed Accomplishments:

: 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UGLG: JAMES CITY COUNTY  
 Grant Year: 2014  
 Project: 0003 - James City County

Objective: Create economic opportunities

IDIS Activity: 15943 - James City County Subsistence Pymt Project 20-20-05  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 06/14/2022  
 Location:

Matrix Code: Subsistence Payment (05Q)

National Objective: URG

Initial Funding Date: 09/15/2020  
 Financing:  
 Funded Amount: \$12,628.00  
 Net Drawn: \$12,628.00  
 Balance: \$0.00

Description:  
 Provide up to three months (3) of subsistence payments to approximately fifty-four (54) LMI households affected by the pandemic (coronavirus)

Proposed Accomplishments:  
 People (General): 54  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2014  
 UCLG: WISE COUNTY  
 Grant Year: 2014  
 Project: 0004 - Wise County Projects

Objective: Create economic opportunities

IDIS Activity: 15944 - 20-20-02 UH/COVID19 Wise County Meal Voucher  
 Activity to prevent, prepare for, and respond to Coronavirus: NO

Outcome: Sustainability

Status: Completed 06/13/2022  
 Location:

Matrix Code: Subistence Payment (05Q)

National Objective: URG

Initial Funding Date: 08/11/2020  
 Financing:  
 Funded Amount: \$187,000.00  
 Net Drawn: \$187,000.00  
 Balance: \$0.00

Description:  
 Provide meal vouchers for 438 households (837 elementary school-aged child(ren)) valued at \$25 per week for approximately fifteen (15) weeks, to be used in a weekly rotation among fifteen (15) participating restaurants.

Proposed Accomplishments:

People (General): 837  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2014

UGLG:

Grant Year: 2014

Project: 0004 - Wise County Projects

Objective:

IDIS Activity: 15945 - 20-20-02 UH/COVID19 Lunchbox 276 Wise County -  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 06/13/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/11/2020

Description:

Financing:

Administration

Funded Amount: \$5,529.03

Net Drawn: \$5,529.03

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting  
 UGLG: PAGE COUNTY  
 Grant Year: 2014  
 Project: 0005 - Page County COVID

IDIS Activity: 15946 - Page County Food Assistance 20-20-03 UN/CDV  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021  
 Location:

17

Initial Funding Date: 08/31/2020  
 Financing:  
 Funded Amount: \$87,805.98  
 Net Drawn: \$87,805.98

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Other Public Services Not Listed In 05A-05V, 03T (05Z)

National Objective: URG

Description:  
 Provide Food Assistance to laid off/unemployed workers and the elderly impacted by COVID 19.  
 The project will purchase food and hire up to six (6) unemployed Page County workers to

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,611

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2014

Project: 0028 - Grayson County Eagle Bottom Housing Phase II 19-14-32 (KB)

Objective:

IDIS Activity: 15960 - Grayson County - Administration 19-14-32 (KB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (Z1A)



Location:

National Objective:

Initial Funding Date: 08/31/2020  
 Financing:  
 Funded Amount: \$6,525.00  
 Net Drawn: \$6,525.00  
 Balance: \$0.00

Description:  
 Administration

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
 Year: if Benefiting  
 UJCLG:

Grant Year: 2014  
 Project: 0003 - James City County Objective:  
 IDIS Activity: 15965 - James City County - Administration 20-20-05 UN/COVID Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 06/14/2022 Matrix Code: General Program Administration (21A)  
 Location: National Objective:  
 Initial Funding Date: 08/31/2020 Description:  
 Financing: Administration  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UGLG: RUSSELL COUNTY  
 Grant Year: 2014  
 Project: 0040 - Belfast Waterline Extension Project, Phase II

Objective: Create suitable living environments

IDIS Activity: 15966 - Russell County - Belfast Waterline Extension 19-14-36  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Water/Sewer Improvements (033)

National Objective: URG

Initial Funding Date: 08/31/2020  
 Financing:  
 Funded Amount: \$134,049.07  
 Net Drawn: \$134,049.07  
 Balance: \$0.00

Description:  
 To improve the living conditions of 69 total households, with 42 being low- and moderate-income (LMI), in the Belfast Community of Russell County by the provision of accessible and potable water.

Proposed Accomplishments:  
 People (General): 45  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020  
 # Benefiting: 0 7/1/2020 to 6/30/2021  
 2022: \$2,80.00

UCLIS:

Grant Year: 2014

Project: 0040 - Belfast Waterline Extension Project, Phase II

Objective:

IDIS Activity: 15967 - Russell County - Administration - 19-14-36  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020  
 Financing:  
 Funded Amount: \$10,000.00  
 Net Drawn: \$10,000.00  
 Balance: \$0.00

Description:  
 Administration

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UJLG: MONTGOMERY COUNTY  
 Grant Year: 2014

Project: 0010 - Montgomery County COVID

Objective: Create economic opportunities

IDIS Activity: 15970 - Montgomery CO Business Assistance 20-20-08 UN COVID  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open  
 Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (16A)

National Objective: ORG

Initial Funding Date: 09/15/2020  
 Financing:  
 Funded Amount: \$21,702.44  
 Net Drawn: \$21,702.44  
 Balance: \$0.00

Description:  
 This activity provides assistance to six (6) businesses to support urgent needs related to prevention, preparation, and response to COVID pandemic.

Proposed Accomplishments:  
 Businesses : 6  
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2014

Project: 0005 - Page County COVID

Objective:

IDIS Activity: 15975 - Page County Administration 20-20-03 UN/COVID

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Description:

Financing:  
 Funded Amount: \$3,000.00  
 Net Drawn: \$3,000.00  
 Balance: \$0.00

Administration

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0013 - 2019 Planning Grants

Objective:

IOS Activity: 15976 - City of Covington Downtown BDC 19-PG-28 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

Y: -

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 09/02/2020

Financing:

Funded Amount: \$3,000.00

Net Drawn: \$3,000.00

Balance: \$0.00

Description:

Planning activities to promote downtown BDR and economic development, including facade improvements, public infrastructure and private investment for job creation, business retention and investment.

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%



Annual Accomplishments Accomplishment Narrative

Year: 8 Benefiting  
 UGL#: PAGE COUNTY  
 Grant Year: 2014  
 Project: 0005 - Page County COVID

Objective: Create economic opportunities

IDIS Activity: 15976 - Page County Mask Production 20-20-03 UN/COV  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 11/17/2021  
 Location:

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

National Objective: URG

Initial Funding Date: 08/31/2020  
 Financing:  
 Funded Amount: \$10,000.00  
 Net Drawn: \$10,000.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 People (General): 3,800  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-Headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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

UJLG:

Grant Year: 2014

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15979 - City of Buena Vista Opportunity Zone Planning Grant 19-PG Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/21/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 09/02/2020

Financing:

Funded Amount: \$7,500.00

Net Drawn: \$7,500.00

Balance: \$0.00

Description:

Procure consultant; conduct on site visit and development of final prospectus, economic development, marketing plan and public presentation.

#### Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2014

Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 15983 - Richmond County Broadband Planning Grant 20-PG-01

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 09/01/2020

Description:

Financing:

Funded Amount: \$28,750.00

Net Drawn: \$28,750.00

Balance: \$0.00

Needs Assessment, Market and Demographics Analysis, Identification of Funding Resources for Deployment, Identification of Opportunities to Leverage existing infrastructure, technology and network architecture analysis, financial feasibility analysis, public support

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2014

Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 15984 - Northumberland County Broadband Planning Grant 20-PG-

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

1 -

Initial Funding Date: 09/02/2020

Description:

Financing:

Broadband Feasibility study

Funded Amount: \$28,750.00

Net Drawn: \$28,750.00

Balance: \$0.00

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year & Benefiting

UGLG:

Grant Year: 2014

Project: 0010 - Montgomery County COVID

Objective:

IDIS Activity: 15998 - Montgomery Co Administration 20-20-08  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/15/2020  
 Financing:  
 Funded Amount: \$3,500.00  
 Net Drawn: \$3,500.00  
 Balance: \$0.00

Description:  
 Administration

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 17 Benefiting  
 UGLG: SMITHFIELD  
 Grant Year: 2015

Project: 0036 - CDBG - Smithfield Pinewood Heights Phase 3 Redevelopment Objective: Provide decent affordable housing

Project #15-10  
 IDIS Activity: 14756 - Smithfield - Permanent Relocation #15-10  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 11/29/2021  
 Location:

Outcome: Affordability  
 Matrix Code: Relocation (08)  
 National Objective: LMIH

Initial Funding Date: 04/05/2016  
 Financing:  
 Funded Amount: \$1,000,000.00  
 Net Drawn: \$1,000,000.00  
 Balance: \$0.00

Description:  
 A The permanent relocation of six (6) owner-occupied housing units, all households will be relocated with CDBG funds;

Proposed Accomplishments:  
 Households (General) : 17  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	34	0	3	0	37	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	34	0	3	0	37	0	0
Female-headed Households:	2		3		5		

Income Category:

	Owner	Renter	Total	Person
Extremely Low:	18	1	19	0
Low Mod:	6	2	8	0
Moderate:	10	0	10	0
Non Low Moderate:	0	0	0	0

Total	34	3	37	0
Percent Low/Mod	###	100%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative:

Year	Benefiting	
2017		0 7/1/17 to 6/30/18: The town has completed relocation this FY in total of 14 household and the town acquired 5 properties this year in total of 17 homes.
2020		0 Annual Report 7/1/2019 to 6/30/2020: The Town of Smithfield completed the final three permanent relocations during this reporting period.
2028		0 00Y2019: The town has completed one relocation this FY in total 15 households in total relocated. The town demolished 4 units (2 duplex bldgs) the town owns all 17 properties.

UGLG:

Grant Year: 2015

Project: 0031 - COBG - 2015 Planning Grant

Objective:

IDIS Activity: 14826 - Wise County Regional Urgent Need Planning Grant #15-PC- Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/14/2022

Location:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 05/29/2016

Financing:

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Balance: \$0.00

Description:

This planning grant will assess damage from the 2015 winter storm event in the coalfields region of southwest Virginia and create a strategic plan to address damage reparations through:

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0



Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting  
 UGLG:  
 Grant Year: 2015  
 Project: 0047 - CD8G - Dickenson County Georges Fork Sewer Project # IS- Objective:  
 08

(DIS Activity): 14856 - Dickenson County - Administration #15-08 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/06/2021 Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 07/11/2016 Description:  
 Financing:  
 Funded Amount: \$55,000.00  
 Net Drawn: \$55,000.00  
 Balance: \$0.00

Proposed Accomplishments:  
 = 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2015  
 UGLG: DICKENSON COUNTY  
 Grant Year: 2015  
 Project: 0047 - CDBG - Dickenson County Georges Fork Sewer Project II 15-08  
 IDIS Activity: 14857 - Dickenson County - Sewer Improvements #15-08  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 12/08/2021  
 Location: 116 Tigger Dr 238 Cooks Fork Road, Clintwood, VA 24228-5801  
 Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Water/Sewer Improvements (033)  
 National Objective: LMA

Initial Funding Date: 07/11/2016  
 Financing:  
 Funded Amount: \$851,882.39  
 Net Drawn: \$851,882.39  
 Balance: \$0.00

Description:  
 Installation of 31,400 LF of 8-inch gravity sewer line; Installation of 6,950 LF of 5-inch gravity sewer line; Installation of 6,300 LF of 4-inch sewer line (including plugs and clean-outs); Installation of 11,500 LF of 4-inch LMA service lateral sewer line; Installation of 70

Proposed Accomplishments:

People (General) : 233  
 Total Population in Service Area: 174  
 Census Tract Percent Low / Mod: 69.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	% Benefiting	
2010		0 7/17-6/30/19 updates: Construction Contract is currently 37% complete and Construction contract is 55% complete since all projects are around 60% complete. Total number:
2016		0 Annual Report 7/1/2019 to 6/30/2020: Construction on both contracts were substantial completed on 11/18/19. 106 households were connected. 6254 LF of 10 kmwy, 19,655 LF of 4
2017		0 Locality advertised for construction bids on 8/20/2017 with one-bids scheduled for 8/29/2017. Opening bids are scheduled for 9/21/2017.
2015		0 Project is expected to go out to bid in August 2016. Easements have not been completed and 9 are still needed at this time.

UGLG:

Grant Year: 2015

Project: 0052 - CD8G - Damascus Downtown Revitalization Project #15-07 Objective:

IDIS Activity: 14880 - Damascus - Administration #15-07

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/07/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/05/2016  
 Financing:  
 Funded Amount: \$81,393.00  
 Net Drawn: \$81,393.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:

: 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 17 Benefiting  
 UGLG: DAMASCUS  
 Grant Year: 2015

Project: 0052 - CDBG - Damascus Downtown Revitalization Project #15-07 Objective: Create economic opportunities

IDIS Activity: 14881 - Damascus - Facade Improvements #15-07  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 03/08/2022  
 Location:  
 117 W Laurel Ave Damascus, VA 24236-2523

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBA

Initial Funding Date: 08/05/2016  
 Financing:  
 Funded Amount: \$148,053.30  
 Net Drawn: \$148,053.30  
 Balance: \$0.00

Description:  
 improvements to at least eleven (11) business facades in the Central Business District;

Proposed Accomplishments:  
 Businesses : 11  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative:

Year: 2021 Benefiting: 12 Completion of 16 of required 11 facades through use of CDBG funds, plus an additional 5 through private investments; many of the building owners were the same, but different

UGLG: DAMASCUS

Grant Year: 2015

Project: 0052 - CDBG - Damascus Downtown Revitalization Project #15-07 Objective: Create economic opportunities

(OIS Activity: 14883 - Damascus - Street Improvements #15-07 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/23/2022 Matrix Code: Street Improvements (IJK)

Location: 117 W Laurel Ave - Damascus, VA 24236-2523 National Objective: SBA

Initial Funding Date: 08/05/2016 Description: Streetscape improvements along the Downtown Connector (Shady Avenue to Laurel Creek waterfront) to physically and conceptually connect the downtown to the Creeper Trail. Construction to include: repairs to existing sidewalk and installation of a Creeper Trail

Financing: Funded Amount: \$163,529.59

Net Drawn: \$163,529.59

Balance: \$0.00

Proposed Accomplishments:

People (General): 034

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative  
 Year: 2020  
 # Benefiting: 000 \$0.00

UGLG:

Grant Year: 2015

Project: 0052 - CD8G - Damascus Downtown Revitalization Project #15-07 Objective:

(DIS Activity): 14884 - Damascus - Marketing #15-07

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled - 08/10/2021

Matrix Code: Public Information (21C)

Location:

National Objective:

Initial Funding Date: 08/05/2016

Description:

Financing:

Implementation of the Town's Marketing and Branding Plan to recruit businesses and provide business training, and identify loan programs for entrepreneurs.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2015  
 UGLG: HENRY COUNTY  
 Grant Year: 2015  
 Project: 0054 - CDBG - Henry County Small River Small Towns #15-09 Objective: Create economic opportunities

IDIS Activity: 14949 - Henry County - Streetscape Improvements #15-09 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/18/2022 Matrix Code: Street Improvements (038)  
 Location: 180 Reid Stone St Bassett, VA 24055-4413 National Objective: SBA

Initial Funding Date: 09/20/2015 Description:  
 Financing: Design and Construction improvements for the town squares in the Towns of Bassett and  
 Funded Amount: \$319,009.65 Fieldale  
 Net Drawn: \$319,009.65 Design and Construction of Streetscape Improvements to include landscaping, sidewalks  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General) 11,000  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00



Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	% Benefiting		
2020	16 (90.0)		
IGLG:	HENRY COUNTY		
Grant Year:	2015		
Project:	0054 - CD8G - Henry County Small River Small Towns #15-09	Objective:	Create economic opportunities
IDIS Activity:	14950 - Henry County - Facade Improvements #15-09	Outcome:	Sustainability
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 05/18/2022	Matrix Code:	Rehab: Publicly or Privately Owned Commercial/Industrial (14E)
Location:	180 Reed Stone St. Bassett, VA 24055-4413	National Objective:	SBA
Initial Funding Date:	09/20/2016	Description:	Facade improvements to eight (8) properties in the Town of Fieldale.
Financing:			

Funded Amount: \$249,425.00  
 Net Drawn: \$249,425.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Businesses : 8  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2017		4 7/1/17 to 6/30/18: Bassett facades have four (4) units 70% complete and two (2) units complete.
2019		6 Annual Report 7/1/2019 to 6/30/2019: Completion of improvements to 6 facades within the business districts of Bassett and Preddale. Improvements include new storefronts, lighting,

UGLG:

Grant Year: 2015

Project: 0055 - CD8G - Dungeness Business District Revitalization #15-16 Objective:

IDIS Activity: 14951 - Dungannon - Administration #15-16

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/07/2021

Location:

1 -

Initial Funding Date: 09/20/2016

Financing:

Funded Amount: \$67,500.00

Net Drawn: \$67,500.00

Balance: \$0.00

Proposed Accomplishments:

1 - 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod: 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting

UGLG: DUNGANNON

Grant Year: 2015

Project: 0055 - CDBG - Dunganon Business District Revitalization #15-16

Objective: Create economic opportunities

IDIS Activity: 14952 - Dunganon - Facade Improvements #15-16

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/07/2021

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

19007 Veterans Memorial Hwy Dunganon, VA 24245-3937

National Objective: SBA

Initial Funding Date: 09/21/2016

Description:

Financing:

A total of eight (8) storefront facades will be improved

Funded Amount: \$159,087.21

Net Drawn: \$159,087.21

Balance: \$0.00

Proposed Accomplishments:

Businesses: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year Benefiting

2020

2021

UGLG:

Grant Year:

Project:

Accomplishment Narrative

5 Annual Report 7/1/2019 to 6/30/2020: Final Property/Hart Cafe completed. Town supplied materials, owner completed basic exterior improvements, per agreement with DHD.

4 EOY2019: Bid package #1 (one Property) work completed 8/18

DUNGANNON

2015

0055 - CD8G - Dunganon Business District Revitalization #15-16

Objective:

Create economic opportunities

IDIS Activity: 14953 - Dunganon - Community Park/Position #15-16

Outcome:

Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/07/2021

Matrix Code:

Parks, Recreational Facilities (03F)

Location:

19007 Veterans Memorial Hwy Dunganon, VA 24245-3987

National Objective: SBA

Initial Funding Date:

09/21/2016

Financing:

Funded Amount:

\$427,330.59

Net Drawn:

\$427,330.59

Balance:

\$0.00

Description:

Park development to include two (2) facilities (pavilion and a farmers market) and landscaping to include trees, hedges, lighting and signage.

Proposed Accomplishments:

People (General): 332

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

White:

Black/African American:

Asian:

American Indian/Alaskan Native:

Native Hawaiian/Other Pacific Islander:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2019	330	2018: Construction/renovation completed on two (2) facilities parking, farmer's market park improvements completed.
2017	0	0 One bid for project was received on 6/5/2017 but was well over budget. The design team is reviewing drawings and specs for a re-bid in September.
2010	322	\$0.00

UGLG: DUNGANNON

Grant Year: 2015

Project: 0055 - CDBG - Dungannon Business District Revitalization #15-16 Objective: Create economic opportunities

IDIS Activity: 14954 - Dungannon - Streetscape Improvements #15-16 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/07/2021 Matrix Code: Street Improvements (03K)

Location: 19007 Veterans Memorial Hwy Dungannon, VA 24245-3987 National Objective: SBA

Initial Funding Date: 09/21/2016 Description: Streetscape improvements to include \$00 LF of sidewalk.  
 Financing: \$18,677.25  
 Funded Amount: \$18,677.25  
 Net Drawn: \$0.00  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General): 0  
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		312 Annual Report 7/1/2019 to 6/30/2020: Design completed; all negotiations with VDOT concluded; contractor has been procured; work will be undertaken in early July; with expected 316 EOY2019 Final stages of design requiring discussion with Dept of Transportation and design firm; additional scope change; further work delay; project contract; additional anticipated.
2019		0 The design firm has been connecting with VDOT to design the streetscape package.
2017		

UGLG:

Grant Year:

2015

Project:

0071 - Town of Big Stone Gap - MECC Power Lineman Program 16-31

IDIS Activity:

15152 - Town of Big Stone Gap - Training Assistance

Activity to prevent, prepare for, and respond to Coronavirus:

No

Status:

Completed: 09/14/2021

Location:

Initial Funding Date: 09/26/2017  
 Financing:  
 Funded Amount: \$14,000.00  
 Net Drawn: \$14,000.00  
 Balance: \$0.00

Description:  
 100 individuals will receive training assistance of which at least 51% are LMI, 36 individuals will earn certification and 20 individuals will be hired at least 51% of whom will be LMI.

Proposed Accomplishments:  
 Jobs : 73  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	139
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	141
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	58
Low Mod	0	0	0	24
Moderate	0	0	0	45
Non Low Moderate	0	0	0	14
Total	0	0	0	141
Percent Low/Mod	0.0%	0.0%	0.0%	90%

Annual Accomplishments

Accomplishment Narrative

Year: 2021  
 Benefiting: 0 7/1/2020 to 6/30/2021 Annual Report: We have offered training to 63 applicants in 3 cohorts. 27 applicants received funding of those 10 have found work. 24 applicants received  
 0 EOI report. In the past year, MECC has talked with 213 potential students. MECC enrolled 43 students; CDRC helped 29 of those students with tuition costs. All 29 received the II  
 0 EOI/2019: We have offered training to 41 applicants in 3 cohorts. 11 applicants received funding of those 9 have found work. 11 applicants received their MECC PLW 1



UOLG: SUSSEX COUNTY  
 Grant Year: 2015  
 Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective: Provide decent affordable housing

IDIS Activity: 15242 - Sussex Co.- Pocahontas Neighborhood MY1-Substantial Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: NO  
 Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: Wakefield, VA 23888-2745 National Objective: LMH  
 506 Twilight St

Initial Funding Date: 10/15/2018 Description:  
 Financing: This activity consists of the substantial reconstruction of two owner occupied housing units.  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units | 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2017	0	7/1/17 to 6/30/18: 2 houses are in process for substantial reconstruction.
2022	0	Annual Report 7/1/2022 to 6/30/2022: All substantial reconstructions were completed prior to July 1, 2022 under Phase 1. Applications are being processed in anticipation of Phase 2.

UGLG: TAZEWELL COUNTY

Grant Year: 2015

Project: 0078 - Falls Mills Adult Day Care Facility

Objective: Provide decent affordable housing

IDIS Activity: 15268 - Falls Mills Adult Daycare Facility 17-18

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Facility for Persons with Disabilities (03B)

Location:

National Objective: SBA

Initial Funding Date: 01/15/2020

Description:

This activity supports the construction of a community service facility in Tazewell County.

Financing:

Funded Amount: \$129,826.40

Net Drawn: \$129,826.40

Balance: \$0.00

#### Proposed Accomplishments:

People (General): 159

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2020	159 Annual Report 7/1/2019 to 6/30/2020: Adult daycare facility construction began in Nov 2019. The project is 15% completed as June 30 2020.
2022	0 Annual Report 7/1/2021 to 6/30/2022: Adult Day Care facility construction was completed in April 2021. Facility has not fully opened yet due to difficulties finding new employees in
2018	0 EOY2019 Construction has not started for this project.

UGLG: County of Wise  
Grant Year: 2015

Project: 0079 - Urgent Need 2016

Objective: Create suitable living environments

IDIS Activity: 15269 - Wise Co, UN-2015 Winter Storm Relocation 17 UN 14  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 12/27/2021  
Location:

Matrix Code: Relocation (08)

National Objective: LMH

Initial Funding Date: 06/19/2015  
Financing:  
Funded Amount: \$0.00  
Net Drawn: \$0.00  
Balance: \$0.00

Description:  
This activity consists of relocation of residents as part of the Urgent Need CDBG program in Wise County.

Proposed Accomplishments:  
Households (General) : 2  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	0 Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period.
2019	0 EOIY2019

UGLG: County of Wise

Grant Year: 2015

Project: 0079 - Urgent Need 2016

Objective: Create suitable living environments

IDIS Activity: 15270 - Wise Co. UN-2015 Winter Storm-Dweller Occupied Rehab.

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/27/2021

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: 14M1

Initial Funding Date: 06/19/2019

Description:

Financing:

This activity consists of rehabilitation of single family owner occupied housing units as part of the Urgent Need CDBG program in Wise County.

Funded Amount: \$0.00

Net Drawn: \$0.00  
Balance: \$0.00

Proposed Accomplishments:  
Housing Units : 6  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod:	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
# Benefiting: 0  
Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period.  
2018: 0 EOY2018: Under contract 01/29/2019 Three (3) households approved for housing rehab during this time period. (rehab has been completed on all and no further applicants)

UJLG: County of Wise  
Grant Year: 2015  
Project: 0079 - Urgent Need 2016  
Objective: Create suitable living environments

IDIS Activity: 15271 - Wise Co. UN-2015 Winter Storm- Substantial Reconstruction Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/27/2021

Location:

Y: 1

Matrix Code: Rehab; Single-Unit Residential (J44)

National Objective: LMH

Initial Funding Date: 06/19/2019

Financing:

Funded Amount: \$6,200.00

Net Drawn: \$6,200.00

Balance: \$0.00

Description:

This activity consists of substantial reconstruction of single family owner occupied housing units as part of the Urgent Need CDBG program in Wise County.

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments		Accomplishment Narrative	
Year	% Benefiting		
2020		0 Annual Report 7/1/2020 to 6/30/2021: No construction activity this reporting period.	
2019		0 FYV/919	
UGLS:			
Grant Year:	2015		
Project:	0041 - Hidden Valley Water System Phase 2	Objective:	
IDIS Activity:	15289 - Hidden Valley Water System Phase 2-Administration	Outcome:	
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 06/21/2022	Matrix Code:	General Program Administration (21A)
Location:		National Objective:	
Initial Funding Date: 06/18/2018			
Description:			
This activity consists of the administration of the Hidden Valley Water System Phase 2 project in Washington County.			
Financing:			
Funded Amount: \$7,768.00			
Net Drawn: \$7,768.00			
Balance: \$0.00			
Proposed Accomplishments:			
: 0			
Total Population in Service Area: 0			
Census Tract Percent Low / Mod: 0.00			
Actual Accomplishments:			
Number assisted:			
	Owner	Renter	Total
	Total	Hispanic	Total
White:	0	0	0
Black/African American:	0	0	0
Asian:	0	0	0
American Indian/Alaskan Native:	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0
American Indian/Alaskan Native & White:	0	0	0
Asian White:	0	0	0
Black/African American & White:	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0
Other multi-racial:	0	0	0
Asian/Pacific Islander:	0	0	0
Hispanic:	0	0	0
Total:	0	0	0
Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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: 2015

UCLG: GALAX

Grant Year: 2015

Project: 0042 - Galax-East View Neighborhood

IDIS Activity: 15303 - Galax-East View Neighborhood-MYI-Substantial

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

NA

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (J4A)

National Objective: LMIH

Initial Funding Date: 05/17/2018

Financing:

Funded Amount: \$117,075.95

Net Drawn: \$117,075.95

Balance: \$0.00

Description:

This activity consists of the substantial reconstruction of five owner occupied single-family housing units.

Proposed Accomplishments:

Housing Units: 5

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

White:  
Black/African American:  
Asian:  
American Indian/Alaskan Native:  
Native Hawaiian/Other Pacific Islander:  
American Indian/Alaskan Native & White:  
Asian White:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0



Black/African American & White:	6	1	0	0	6	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	1	0	0	6	1	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod:	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 # Benefiting: 0  
 0 Annual Report 7/1/2019 to 6/30/2020: 0 owner occupied units housing 0 individuals were substantially reconstructed in FY 2020. One household is low income and 0 of it are 0. (FY2019 seven applications have been received for assistance with units which have been deemed unsuitable for rehabilitation and will be substantially reconstructed). No units are...

UGLG: GALAX  
 Grant Year: 2015

Project: 0042 - Galax-East View Neighborhood

Objective: Create economic opportunities

IDIS Activity: 15304 - Galax-East View Neighborhood-MY1- Facade Improvements Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Location:

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

National Objective: SBA

Initial Funding Date: 05/17/2018  
 Financing:  
 Funded Amount: \$7,924.05  
 Net Drawn: \$7,924.05  
 Balance: \$0.00

Description:  
 This activity consists of the improvement of eleven facades in the Galax Bottom neighborhood.

Proposed Accomplishments:

Businesses : 11  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020	5	Annual Report 7/1/2019 to 6/30/2020: commercial improvements were completed for five (5) properties. One business is relocating to the project area (diversified integration), one...
2019	0	50.00

UGLG:

Grant Year: 2015

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15307 - Albemarle-Southwood Redevelopment Phase 1 PG

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/14/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/20/2018

Description:

Financing:

This activity consists of planning activities for the Southwood Redevelopment Phase 1 Project.

Funded Amount: \$28,600.00

Net Drawn: \$28,600.00  
Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting

UGLG:

Grant Year: 2015

Project: 0044 - Lee Co. - Frog Level Phase II Water Project

Objective:

IDIS Activity: 15329 - Lee Co. - Frog Level Phase II Water Project - Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/10/2021  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 05/09/2018  
 Financing:  
 Funded Amount: \$8,625.20  
 Net Drawn: \$8,625.20  
 Balance: \$0.00

Description:  
 This activity entails the administration of the Frog Level Water Project.

Proposed Accomplishments:  
 : 0  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
High Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
 Year: # Benefiting

Accomplishment Narrative:

UCLG: LEE COUNTY  
 Grant Year: 2015  
 Project: 0044 - Lee Co.- Frog Level Phase II Water Project Objective: Create suitable living environments

IDIS Activity: 15330 - Lee Co.- Frog Level Phase II Water - Water Improvements Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: NO

Status: Completed 10/13/2021 Matrix Code: Water/Sewer Improvements (033)  
 Location: National Objective: LMA

Initial Funding Date: 05/08/2018 Description:  
 Financing: This activity consists of the construction of water system improvements.  
 Funded Amount: \$54,708.87  
 Net Drawn: \$54,708.87  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General): 110  
 Total Population in Service Area: 110  
 Census Tract Percent Low / Mod: 80.00

**Actual Accomplishments:**

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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: 2015  
 (00) 0 Asian/Race: 9/1/2019 to 6/30/2020 17,985 LF off-line installed; 593 LF off-line installed; 5 connections completed; 11 other services completed; 100% of total services completed.

UGLG:

Grant Year: 2015

Project: 0052 - Diliwyn Housing Rehabilitation Project #17-04

Objective:

IDIS Activity: 15340 - Diliwyn Housing Rehab Project-Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/14/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/23/2018

Description:

Financing:

This activity consists of the administration of the Diliwyn Housing Rehabilitation Project.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

#### Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2015  
 UCLG: SUSSEX COUNTY  
 Grant Year: 2015  
 Project: 0089 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create sustainable living environments

IDIS Activity: 15369 - Sussex Owner-Occupied Housing Rehabilitation 17-UN-16 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location:

National Objective: LSH

Initial Funding Date: 05/20/2015  
 Financing:  
 Funded Amount: \$27,361.07  
 Net Drawn: \$27,361.07  
 Balance: \$0.00

Description:  
 Rehabilitation of twenty-seven (27) single-family, owner-occupied housing units to DHCD Housing Quality Standards (HQS) in the Towns of Wakefield and Waverly.

Proposed Accomplishments:  
 Housing Units: 27  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2022  
 # Benefiting: 0 Annual Report 7/1/2021 to 6/30/2022: Two owner rehabs are under construction and 1 has been completed of the 2 under construction one is at 50% complete and the other is at 0.50%2019: Application and board approval for 15 homes; 2 homes are currently being rehabilitated

UCLG: SUSSEX COUNTY

Grant Year: 2015

Project: 0049 - Sussex County Regional Urgent Need Project 17-JUN-16 Objective: Create suitable living environments

IDIS Activity: 15371 - Sussex-Substantial Reconstruction Owner-Occupied Housing Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/20/2019

Financing: \$49,850.42

Funded Amount: \$49,850.42

Net Drawn: \$0.00

Balance: \$0.00

Description: Substantial Reconstruction of Six (6) single-family, owner-occupied housing units.

Proposed Accomplishments:



Housing Units : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	33.3%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2022  
 Benefiting: 0  
 Annual Report FY1/2021 to FY/30/2023: Two substantial reconstructions are under construction. Both are at 50% complete and one substantial reconstruction was completed Dec. 6, 2023.

UGLG: AMHERST COUNTY

Grant Year: 2015

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective: Create suitable living environments.

IDIS Activity: 15381 - Amherst/Clearance & Demolition 17-01

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Status Code: Clearance and Demolition (04)

Location:

National Objective: LMA

Initial Funding Date: 09/25/2019  
 Financing:  
 Funded Amount: \$9,170.00  
 Net Drawn: \$9,170.00  
 Balance: \$0.00

Description:  
 Demolition of one of three (1 of 3) vacant substandard commercial structures; Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area, including annual neighborhood cleanup sessions to assist residents to dispose

Proposed Accomplishments:  
 Housing Units: 1  
 Total Population in Service Area: 59  
 Census Tract Percent Low / Mod: 62.70

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year  
2022  
2023

# Benefiting

Accomplishment Narrative

- 1 Annual Report 7/1/2021 to 6/30/2022: 1 home, as a part of the substantial reconstruction was demolished during this reporting period. In addition, Ambient County air remains  
 2 Annual Report 7/1/2023 to 6/30/2023: 2 sub standard dwellings demolished, one dwelling slated for potential demolition.

UGLG: FRONT ROYAL  
 Grant Year: 2015  
 Project: 0057 - Front Royal Business District Revitalization 17-23

Objective: Create economic opportunities

IDIS Activity: 15450 - Front Royal Facade Improvement  
 Activity to prevent, prepare for, and respond to Coronavirus: NO

Outcome: Availability/accessibility

Status: Completed 11/18/2021  
 Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: SBA

Initial Funding Date: 12/13/2018  
 Financing:  
 Funded Amount: \$158,380.52  
 Net Drawn: \$158,380.52  
 Balance: \$0.00

Description:  
 Facade improvement program to include at least twenty-one (21) commercial facades along the vicinity of East Main Street.

Proposed Accomplishments:  
 Businesses : 21  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year: 2015  
 (2015)  
 UCLG:  
 Grant Year: 2015  
 Project: 0057 - Front Royal Business District Revitalization 17-23  
 Objective:

IDIS Activity: 15488 - Front Royal Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 11/18/2021  
 Location:  
 Name Code: General Program Administration (21A)  
 National Objective:

Initial Funding Date: 12/13/2018  
 Description:  
 Financing:  
 Funded Amount: \$11,750.00  
 Net Drawn: \$11,750.00  
 Balance: \$0.00

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2015  
 UCLG: NORTHUMBERLAND COUNTY  
 Grant Year: 2015  
 Project: 0013 - Caliao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15521 - Northumberland - Street Improvements /18-05  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Street Improvements (03K)

National Objective: LHA

Initial Funding Date: 03/22/2019  
 Financing:  
 Funded Amount: \$83,757.85  
 Net Drawn: \$83,757.85  
 Balance: \$0.00

Description:  
 Street improvements to include paving, sidewalks (300LF), light poles (20) and crosswalks (2)

Proposed Accomplishments:  
 People (General) : 5  
 Total Population in Service Area: 40  
 Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	0 Annual report 7/1/2019 to 6/30/2020: The engineering firm completed the plans for improvements to sidewalks and crosswalks, including the proposed for street lights. There was a
2021	0	0 Annual Report 7/1/2021 to 6/30/2022: No new sidewalks constructed during the reporting period. All light fixtures and street furniture installed previously.

UJLGL: BLACKSTONE

Grant Year: 2015

Project: 0018 - East End Neighborhood Improvement/18-18

Objective: Create suitable living environments

IDIS Activity: 15572 - Town of Blackstone /Owner Occupied Rehab/18-18

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/08/2022

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/10/2019

Description:

Financing: \$46,798.23

Rehabilitation of fourteen (14) LMT Single-family owner-occupied housing units to DHCD

Funded Amount: \$46,798.23

Housing Quality Standards (HQS).

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 17  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	8	0	0	0	8	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	2	0	2	0
Moderate:	2	0	2	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	44.4%	0.0%	100%	0.0%

Annual Accomplishments

Year: 2021  
 % Benefiting: 0.00%

UGLG: BLACKSTONE

Grant Year: 2015

Project: 0018 - East End Neighborhood Improvement/18-10

IDIS Activity: 15573 - Town of Blackstone/Investor Owned Rehab/18-10

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/15/2022

Location:

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMR

Initial Funding Date: 06/05/2019  
 Financing:  
 Funded Amount: \$55,710.52  
 Net Drawn: \$55,710.52  
 Balance: \$0.00

Description:  
 Rehabilitation of nine (9) LMI Investor-owned housing units.

Proposed Accomplishments:  
 Housing Units : 9  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	5	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	5	0	5	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	1	1	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	5	5	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021  
 # Benefiting: 0 \$0.00

UIGL: BLACKSTONE  
 Grant Year: 2015



Project: 0018 - East End Neighborhood Improvement/18-10

IDIS Activity: 15574 - Blackstone/Substantial Reconstruction/18-10  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/15/2022  
Location:

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (11A)

National Objective: LMH

Initial Funding Date: 06/05/2019  
Financing:  
Funded Amount: \$430.72  
Net Drawn: \$430.72  
Balance: \$0.00

Description:  
Substantial reconstruction of two (2) LMI single-family owner-occupied housing units

Proposed Accomplishments:  
Housing Units: 2  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	1	0	1	0

Non Low/Moderate 0 0 0 0  
 Total 4 0 4 0  
 Percent Low/Mod. ### 0.0% 100% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2021  
 # Benefiting 0 (\$0.00)

UGLG: City of Salem

Grant Year: 2015

Project: 0020 - City of Salem - Downtown Salem

Objective: Create economic opportunities

IDIS Activity: 15605 - City of Salem Facade Improvements 18-12 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial ((1#)

Location:

National Objective: SBS

Initial Funding Date: 07/12/2015

Description:

Financing:

Facade improvements for up to five (5) businesses and two (2) murals within the downtown district project area

Funded Amount: \$977.20

Net Drawn: \$977.20

Balance: \$0.00

Proposed Accomplishments:

Businesses : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020  
 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: 13 (acade designs completed. Project not under construction during the reporting period.)  
 2019: 0 \$0.00

UCLG: City of Salem

Grant Year: 2015

Project: 0020 - City of Salem - Downtown Salem

Objective: Create suitable living environments

IDIS Activity: 15606 - City of Salem Street Improvements (B-12 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 07/12/2019

Description:

Financing:

Street improvements to include ten (10) light poles and appurtenances, benches, planters and receptacles in the project area

Funded Amount: \$25,129.39

Net Drawn: \$25,129.39

Balance: \$0.00

Proposed Accomplishments:

People (General) : 7,300

Total Population in Service Area: 7,300

Census Tract Percent Low / Mod: \$1.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2022  
# Benefiting: 0 the stated improvements are complete

UGLG:

Grant Year: 2015

Project: 0018 - East End Neighborhood Improvement/18-10

Objective:

(DJS Activity: 15610 - Town of Blackstone - 18-10 Administration (C))

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/03/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/05/2019

Description:

Financing:

Funded Amount: \$1,040.00

Net Drawn: \$1,040.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UCLG:

Grant Year: 2015

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective:

IDIS Activity: 15643 - Town of Marion Administration 18-03 (CD)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/07/2019  
 Financing:  
 Funded Amount: \$3,700.00  
 Not Drawn: \$3,700.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 : 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLS: TOWN OF MARION

Grant Year: 2015

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective:

Create suitable living environments

IDIS Activity: 15846 - Town of Marion/ Substantial Rehab-Owner occupied 18-03 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (1AA)  
 Location: National Objective: LMH

Initial Funding Date: 10/07/2019  
 Financing:  
 Funded Amount: \$23,000.00  
 Net Drawn: \$23,000.00  
 Balance: \$0.00

Description:  
 Substantial Reconstruction of four (4) LMI single-family family owner occupied housing units that present a blighting influence on the project area.

Proposed Accomplishments:  
 Housing Units: 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	6	0	0	0	6	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	6	0	6	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0

Percent Low/Mod: 0.0% - 100% 0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 1801  
1820  
0 Annual Reporting Period 7/1/2021 to 6/30/2022. Town of Marion was consolidated for 3 Substantial Homes. 1 have been completed, while the other was removed due to passing of Owner. Town  
0 Annual Reporting Period 7/1/2019 to 6/30/2020

UCLG: TOWN OF MARION  
Grant Year: 2015  
Project: 0011 - Sheffield Street Housing Rehab/18-03

Objective: Create suitable living environments

(DIS Activity: 15647 - Town of Marion Demolition 18-03 (CO)  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
Location: 1 - 1

Matrix Code: Clearance and Demolition (06)

National Objective: LMH

Initial Funding Date: 02/07/2022  
Financing:  
Funded Amount: \$21,900.00  
Net Drawn: \$21,900.00  
Balance: \$0.00

Description:  
Demolition of 2 vacant substandard building units;  
Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area

Proposed Accomplishments:  
Housing Units: 2  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0



Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2020	0 Annual Report 7/1/2019 to 6/30/2020: No activity to report during this reporting period.
2021	0 Annual Report 7/1/2021 to 6/30/2022: Town of Manassas Virginia has recently replaced or repaired all water lines within the project area. The total coverage has been completed.
2019	0 40.00

UCLG:		
Grant Year:	2015	
Project:	0049 - City of Staunton VIDA Program 18-LI-22	Objective:
IDIS Activity:	15671 - City Staunton Administration 18-LI-22	Outcome:
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Open	Matrix Code: General Program Administration (21A)
Location:		National Objective:

Initial Funding Date:	11/18/2019	Description:
Financing:		
Funded Amount:	\$306.00	
Net Drawn:	\$306.00	
Balance:	\$0.00	

Proposed Accomplishments:

= 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:	Owner	Renter	Total
	Total	Hispanic	Total
White:	0	0	0
	0	0	0
	0	0	0
	0	0	0

Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2015

UGLG: VINTON

Grant Year: 2015

Project: 0053 - Town of Vinton Vinton VIDA Program 18-LI-24 (JS)

Objective: Create economic opportunities

(DJS Activity: 15716 - Town of Vinton VIDA program/Business 18-LI-24 (JS)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMCMC

Initial Funding Date: 01/06/2020

Financing:

Funded Amount: \$34,400.00

Net Drawn: \$34,400.00

Balance: \$0.00

Description:

Asset building by opening a business through the VIDA Match Saving program

Proposed Accomplishments:

Businesses : 19

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	19
Black/African American:	0	0	0	0	0	0	13
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	37
Female-headed Household:	0	0	0	0	0	0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	16
Moderate	0	0	0	15
Non Low Moderate	0	0	0	0
Total	0	0	0	37
Percent Low/Mod:	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year: 2020 // Benefiting  
 0 Annual Report 7/1/2019 to 6/30/2020: The report indicated information regarding the current 25 HUD-servers involved for business that are working to create or retain 25 jobs (25)  
 2021 0 Annual report 7/1/2021 to 6/30/2022: The Town of York HUD program is currently in the closeout process as all 37 beneficiaries have successfully graduated the program (4)

UGLG: YORK COUNTY

Grant Year: 2015

Project: 0054 - Carver Gardens Rehabilitation Project Phase II MY 18-27 (DE) Objective: Create suitable living environments

(DIS Activity: 15722 - York County - Owner Occupied Housing MY 18-27 (DE) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/21/2022

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 09/23/2019  
 Financing:  
 Funded Amount: \$89,829.98  
 Net Drawn: \$89,829.98  
 Balance: \$0.00

Description:  
 Rehabilitation of ten (10) LMI single-family, owner-occupied housing units

Proposed Accomplishments:  
 Housing Units: 10  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	8	0	0	0	8	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	0	0	10	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	4	0	4	0
Total	10	0	10	0
Percent Low/Mod	60%	0.0%	60%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020	0	Annual Report 7/1/2019 to 6/30/2020: 4 of the 10 owner-occupied homes are complete. All houses have accessibility updates and any required replacement of doors, windows, HVAC.
2021	0	\$0.00
UCLG:		

Grant Year: 2015  
 Project: 0054 - Carver Gardens Rehabilitation Project Phase II FY11 1/8-27 (DE) Objective:  
 IDIS Activity: 15724 - York County - Administration 18-27 (DE) Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 06/21/2022 Matrix Code: General Program Administration (21A)  
 Location: National Objective:  
 Initial Funding Date: 09/23/2019 Description:  
 Financing: Administration  
 Funded Amount: \$802.00  
 Net Drawn: \$802.00  
 Balance: \$0.00

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG: STAUNTON

Grant Year: 2015

Project: 0099 - City of Staunton VIDA Program 18-LI-22

Objective: Create economic opportunities

IDIS Activity: 15766 - City of Staunton VIDA Program "Other/Homeownership" 18- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 CFR

Location:

National Objective: LMH

Initial Funding Date: 12/05/2019

Description:

Financing:

18 LMF participants will create an asset through Purchasing a home.

Funded Amount: \$4,675.00

Net Drawn: \$4,675.00

Balance: \$0.00

#### Proposed Accomplishments:

Households (General) : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 2 0 0 0 2 0 0  
 Female-headed Household: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative  
 Year: 2020  
 # Benefiting: 0 Annual Report 7/1/2020 to 6/30/2021: We have 23 clients that have participated in the VIDA program. 8 of the clients have officially graduated and will be the number we are reporting.  
 2019: 0 \$0.00

UGLS: STAUNTON  
 Grant Year: 2015

Project: 0049 - City of Staunton VIDA Program 18-11-22

Objective: Create economic opportunities

IDIS Activity: 15776 - City of Staunton VIDA program/Business  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMCAC

Initial Funding Date: 01/06/2020  
 Financing:  
 Funded Amount: \$2,700.00  
 Net Drawn: \$2,700.00  
 Balance: \$0.00

Description:  
 19 (M) Participants will create an asset through opening a business.

Proposed Accomplishments:  
 Businesses: 19  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	4
Black/African American:	0	0	0	0	0	0	2

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	2
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2020 to 6/30/2021: We have 23 clients that have participated in the VIDA program. 8 of the clients have officially graduated and will be the number we are
2019	0	0 0 0 0

UCLG:

Grant Year: 2015

Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18

Objective:

IDIS Activity: 15788 - Town of Gate City - Administration - KC

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/08/2020

Description:

Financing:

Administration

Funded Amount: \$6,608.37

Net Drawn: \$6,608.37

Balance: \$0.00

Proposed Accomplishments:



0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2015  
 UCLG: ALLEGHANY COUNTY  
 Grant Year: 2015  
 Project: 8015 - Alleghany County Wrightsville Community Revitalization Project  
 Objective: Create suitable living environments  
 (DIS Activity: 15802 - Alleghany County - Storm Sewer Improvements -19-19-01)  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: Water/Sewer Improvements (031)  
 Location:  
 National Objective: LMH

Initial Funding Date: 06/17/2020  
 Financing:  
 Funded Amount: \$18,582.00  
 Net Drawn: \$18,582.00  
 Balance: \$0.00

Description:  
 Design, inspection and installation of storm sewer improvements

Proposed Accomplishments:  
 Housing Units : 23  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2021	0	7/1/2020 to 6/30/2021 Annual Report: Drainage improvements to 8 areas in the Wrightstown community on Cokeman Street, Wrightstown Avenue, and E. Hudson Street to eliminate flooding.
2020	0	Annual Report 7/1/2019 to 6/30/2020: Drainage improvements to 8 areas in the Wrightstown community on Cokeman Street, Wrightstown Avenue, and E. Hudson Street to eliminate flooding.
2019	0	(p.40)

UCLG:  
 Grant Year: 2015  
 Project: 0015 - Alleghany County Wrightsville Community Revitalization Project  
 Objective:  
 IDIS Activity: 15806 - Alleghany County - Administration 19-19-01 (35)  
 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: NO  
 Status: Open  
 Matrix Code: General Program Administration (21A)  
 Location:  
 National Objective:  
 Initial Funding Date: 02/26/2020  
 Description:  
 Financing:  
 Funded Amount: \$5.50  
 Net Drawn: \$5.50  
 Balance: \$0.00

Proposed Accomplishments:  
 1 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting  
 UCLG:  
 Grant Year: 2015  
 Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation  
 IDIS Activity: 15816 - Quail Hollow Rd. - Administration 19-14-35 (C7)  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 06/14/2022  
 Location:

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 05/08/2020  
 Financing:  
 Funded Amount: \$1,578.81  
 Net Drawn: \$1,578.81  
 Balance: \$0.00

Description:

Proposed Accomplishments:

- 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non-Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UGLG: MECKLENBURG COUNTY  
 Grant Year: 2015  
 Project: 9026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation  
 Objective: Create suitable living environments  
 (DIS Activity): 15817 - Mecklenburg County 19-14-35 Owner Occupied Rehab  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 06/14/2022  
 Matrix Code: Rehab; Single-Unit Residential (19A)  
 Location:  
 National Objective: LMH

Initial Funding Date: 05/08/2020  
 Description: Rehab of 9 single family owner occupied homes  
 Financing:  
 Funded Amount: \$19,687.50  
 Net Drawn: \$19,687.50  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 9  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:							
	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 2021  
 Annual Report 7/1/2019 to 6/30/2020: A total of 8 applications were filed in FY 2020 from owner-occupied units slated for rehab. 5 were approved, of which 3 were 0 Owner Occupied Rehab. Four (4) of nine (9) homes were rehabilitated. Two (2) of the original owner-occupied homes refused to participate due to the inability to pay.

UGLG: MECKLENBURG COUNTY

Grant Year: 2015

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

(DJS Activity: 15818 - Mecklenburg County - 19-14-35 Substantial Reconstruction)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/14/2022

Matrix Code: Reliab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020

Description:

Financing: \$57,585.00

Substantial Reconstruction of two (2) owner occupied homes

Net Drawn: \$57,585.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 2

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod:	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021  
 # Benefiting: 0 (0.00)

UGLG: MECKLENBURG COUNTY

Grant Year: 2015

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15819 - Mecklenburg County - 19-14-35 Investor owned  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 06/14/2022

Matrix Code: Rehab; Single-Family Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020  
 Financing:  
 Funded Amount: \$21,620.00  
 Net Drawn: \$21,620.00  
 Balance: \$0.00

Description:  
 Rehabilitation of twelve (12) investor owned homes.

Proposed Accomplishments:  
 Housing Units: 12  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	2	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	2	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021  
 # Benefiting: 0 (0.00)

U.S.G.S.  
 Grant Year: 2015



Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective:

IDIS Activity: 15823 - Town of Chase City Administration 19-14-31 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/11/2020 Description:

Financing: Administration of project

Funded Amount: \$6,539.00

Net Drawn: \$6,539.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low Moderate 0 0 0 0  
 Total 0 0 0 0  
 Percent Low/Mod. 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: 1/ Benefiting

UCLG: CHASE CITY TOWN

Grant Year: 2015

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31

Objective: Create suitable living environments

IDIS Activity: 15824 - Town of Chase City- Substantial Reconstruction Owner-Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: 154H

Initial Funding Date: 05/11/2020

Description:

Financing:

Substantial reconstruction of two (2) LMI single-family owner-occupied housing units

Funded Amount: \$61,129.95

Net Drawn: \$61,129.95

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020	0	Annual Report 7/1/2019 to 6/30/2020: Two housing applications were received during this reporting period of which one was approved for construction. This was submitted for the
2021	0	Annual Report 7/1/2021 to 6/30/2022: no units were reconstructed during this period.

UGLS: CHASE CITY TOWN

Grant Year: 2015

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15826 - Town of Chase City - Investor-Owned Rehab  
Activity to prevent, prepare for, and respond to Coronavirus: no

Outcome: Affordability

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LSH

Initial Funding Date: 05/11/2020  
Financing:  
Funded Amount: \$4,353.00  
Net Drawn: \$4,353.00  
Balance: \$0.00

Description:  
Rehabilitation of six (6) LMI investor-owned housing units

Proposed Accomplishments:

Housing Units: 6  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	1	0	1	0	0
Black/African American:	0	0	3	0	3	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	4	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	2	2	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	4	4	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020	0	Annual Report 7/1/2019 to 6/30/2020: A total of three inventoried housing applications were received of which two were approved during this reporting period. The two
2021	0	Annual Report 7/1/2021 to 6/30/2022: One investor owned housing unit was successfully rehabilitated during this annual reporting period.

UCLG: CHASE CITY TOWN

Grant Year: 2015

Project: 0027 - Town of Chase City - Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15827 - Town of Chase City - Clearance and Demolition 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Clearance and Demolition (D4)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$905.00

Net Drawn: \$905.00

Balance: \$0.00

Description:  
Demolition of one (1) vacant substandard building unit and Clearance of junk debris and including annual neighborhood cleanup.

Proposed Accomplishments:

Housing Units : 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	N/A	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year: 2020  
 % Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: Phone calls were received from two property owners of vacant units for the donation of their lighted, discolored property. Inspections.  
 2021  
 0 Annual Report 7/1/2021 to 6/30/2022: one (1) detached building was demolished and donated as part of this annual reporting period.  
 2022  
 0 \$0.00

UJLG: CHASE CITY TOWN

Grant Year: 2015

Project: 0027 - Town of Chase City Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15428 - Town of Chase City Storm Water Improvements 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (032)

Location:

National Objective: LMH

Initial Funding Date: 05/11/2020  
 Financing:  
 Funded Amount: \$8,926.11  
 Net Drawn: \$8,926.11  
 Balance: \$0.00

Description:  
 Design, inspection, and installation of Storm Water Improvements, including acquisition of temporary and permanent easements

Proposed Accomplishments:  
 Housing Units : 18  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year 2020  
 if Benefiting

0 Annual Period 7/1/2019 to 6/30/2020: Plans for the storm water improvements were completed. Bids were received during the month of June for storm sewer piping and drop boxes.

2021: 0 Annual (fiscal 7/1/2021 to 6/30/2022); All storm water improvements were completed prior to this reporting period.  
 2019: 0 \$0.00

UGLS: CHASE CITY TOWN

Grant Year: 2015

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15829 - Town of Chase City - Sewer Improvements 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (032)

Location:

National Objective: LSH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$139,129.40

Net Drawn: \$139,129.40

Balance: \$0.00

Description: design, inspection and installation of sewer improvements, including the acquisition of temporary and permanent easements

Proposed Accomplishments:

Housing Units: 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-Headed Household:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.00%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 1,000 SF of sewer were completed. Bids were received during the month of June and recommend by the engineer.
2021		0 Annual report 7/1/2021 to 6/30/2022: no activity during this reporting period; improvements completed prior to this reporting period.
2019		0 \$0.00

#### UGLG:

Grant Year: 2015

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective:

(DIS Activity): 15831 - Town of Appomattox - Administration 19-17-28 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/02/2020

Description:

Financing:

Administer the project

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

#### Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0



American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod.	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: APPOMATTOX  
 Grant Year: 2015  
 Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective: Create economic opportunities

IDIS Activity: 15833 - Town of Appomattox - Facade Improvements 19-17-28 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Location:

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBS.

Initial Funding Date: 04/02/2020  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 Complete 20 facade improvement agreements with business owners representing up to 28 facades eligible for up to a \$15000 a year commercial facade.

Proposed Accomplishments:  
 Businesses - 28  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year 2020 # Benefiting 0 Annual Report 7/1/2019 to 6/30/2020: Eight Round #1 facade improvements were designed and OPE approvals were just coming in during the last week of June 2020. They were

UCLG:

Grant Year: 2015

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective:

[DIS Activity: 15842 - James City County - Administration 19-14-33 (UK) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/23/2020

Description:

Financing:

Administration

Funded Amount: \$3,900.00

Net Drawn: \$3,900.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2015

UGLG: JAMES CITY COUNTY

Grant Year: 2015

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33

Objective: Create suitable living environments

IDIS Activity: 15844 - James City County - Owner Occupied Rehab

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/23/2020  
 Financing:  
 Funded Amount: \$2,451.36  
 Net Drawn: \$2,451.36  
 Balance: \$0.00

Description:  
 Rehabilitation of 12 owner-occupied units

Proposed Accomplishments:  
 Housing Units : 12  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	##%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 # Benefiting:

0 Annual Period 7/1/2019 to 6/30/2020: 7 contractors were prequalified and approved by the rehab board. staff completed 3 homeowners applications. (ncs) (rehab) (nu)

2021  
 UCLG: JAMES CITY COUNTY  
 Grant Year: 2015  
 Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments  
 (DIS Activity): 15845 - James City County - Substantial Reconstruction/Owner Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Single-Unit Residential (1AA)  
 Location: National Objective: LMH  
 Initial Funding Date: 03/23/2020 Description: Reconstruction for 4 owner Occupied Units  
 Financing:  
 Funded Amount: \$5,923.00  
 Net Drawn: \$5,923.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	1		0		1		

Income Category:

Owner Renter Total Person

Extremely Low	4	0	4	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	##	0.0%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020

Benefiting

0 Annual Report 7/1/2019 to 6/30/2020: one proposed owners declined to participate, 3 applications approved, 1 asbestos inspection was completed. An architect was secured to  
 0 Annual report 7/1/2021 to 6/30/2022: Completed demolition of 2 existing substandard homes, temporarily relocated the households and constructed 2 new LEED of energy effective

2021

UGLG:

Grant Year: 2015

Project: 0034 - Town of Parkersley Downtown Revitalization (DE)

Objective:

IDIS Activity: 15846 - Town of Parkersley - Administration 19-19-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$4,000.00

Net Drawn: \$4,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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: 2015  
UGLG: PARKSLEY  
Grant Year: 2015  
Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective: Create economic opportunities

(DIS Activity: 15847 - Town of Parksley - Facade Improvements - 19-19-03 (DE)  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
Location:

Matrix Code: Rehab: Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBA

Initial Funding Date: 03/16/2020  
Financing:  
Funded Amount: \$25,307.25  
Net Drawn: \$25,307.25  
Balance: \$0.00

Description:  
Complete up to twenty (20) facade improvements in commercial buildings

Proposed Accomplishments:  
Businesses : 20  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner	Renter	Total
-------	--------	-------

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021 # Benefiting: 19 Annual Report 7/1/2019 to 5/30/2020: Staff successfully coordinated 19 property owners to participate in the FAQA/Agile improvement program. Although no FAQA/Agile

UGLS:

Grant Year: 2015

Project: 0030 - Town of LaCrosse Pine Street neighborhood improvement Phase I (EB)

Objective:

IDIS Activity: 15851 - LaCrosse Administration 19-14-34 (CJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$3,850.00

Net Drawn: \$3,850.00

Balance: \$0.00



Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: If Benefiting  
 UGLG: TOWN OF LACROSSE  
 Grant Year: 2015  
 Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (EB) Objective: Create suitable living environments.  
 IDIS Activity: 15854 - LaCrosse Investor-Owned Rehabilitation 19-14-34 (C3) Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Status Code: Rehab; Single-unit Residential (14A)  
 Location:

Y-1

National Objective: LMIH

Initial Funding Date: 03/31/2020  
 Financing:  
 Funded Amount: \$3,925.95  
 Net Drawn: \$3,925.95  
 Balance: \$0.00

Description:  
 Rehabilitation of seven (7) Investor-Owned housing units.

Proposed Accomplishments:  
 Housing Units: 7  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	2	0	2	0	0
Black/African American:	0	0	6	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	8	0	8	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	6	6	0
Low Mod	0	1	1	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	8	8	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year  
2020  
2021

# Benefiting

0 Annual Report 7/1/2019 to 6/30/2020: One investor owned application was rec'd during this reporting period and approved by the board. Rehabilitation work on this home was.  
 0 Annual Report 7/1/2021 to 6/30/2022: A investor owned units were rehabilitated during this reporting period, 8x3 persons.

UCLG: TOWN OF LACROSSE  
 Grant Year: 2015  
 Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (EB)  
 Objective: Create suitable living environments  
 IDIS Activity: 15855 - LaCrosse Water Improvement and Sewer Improvements019- Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: NO  
 Status: Open  
 Location: -  
 Matrix Code: Water/Sewer Improvements (033)  
 National Objective: LMFH

Initial Funding Date: 03/31/2020  
 Financing:  
 Funded Amount: \$15,015.17  
 Net Drawn: \$15,015.17  
 Balance: \$0.00  
 Description:  
 design, inspection and installation of water improvements and sewer improvements;  
 installation of 860+ linear feet (LF) of 8" waterline and associated fittings  
 installation of 3 fire hydrant assemblies

Proposed Accomplishments:  
 Housing Units: 19  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2019	0	Annual Report 7/1/2019 to 6/30/2020: Design for the water line has been completed. Site assessments are needed. Initial acquisition information has been sent to the owner(s).
2021	0	Annual report 7/1/2021 to 6/30/2022: Bids were advertised, received, and awarded for storm water improvements during this reporting period.

UIGLG: TOWN OF LACROSSE

Grant Year: 2015

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (EB) Objective: Create suitable living environments

IDIS Activity: 15856 - LaCrosse Storm Water Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Flood Drainage Improvements (031)

Location:

National Objective: LMH

Initial Funding Date: 03/31/2020

Description:

Financing:

Design, inspection and installation of storm water improvements

Funded Amount: \$1,952.40

Net Drawn: \$1,952.40

Balance: \$0.00

#### Proposed Accomplishments:

Housing Units : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2020	0 Annual Report 7/1/2019 to 6/30/2020: Project design for the storm water improvements is at 50% completion during this reporting period.
2021	0 Annual Report 7/1/2021 to 6/30/2022 Bids were advertised, received, and awarded for storm water improvements during this reporting period. The Notice to Proceed was also
UGLG:	
Grant Year: 2015	
Project: 0033 - Greenville County - Washington Park CDBG Phase VI (CJ)	Objective:

IDIS Activity: 15871 - Greenville County Administration 19-19-02 (CJ)	Outcome:
Activity to prevent, prepare for, and respond to Coronavirus: No	

Status: Open	Matrix Code: General Program Administration (21A)
Location:	National Objective:

Initial Funding Date: 08/13/2020	Description: Administration
Financing:	
Funded Amount: \$2,304.57	
Net Drawn: \$2,304.57	
Balance: \$0.00	

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
(UCLG)	GREENSVILLE COUNTY	
Grant Year:	2015	
Project:	0033 - Greenville County - Washington Park CDBG Phase VI (CI)	Objective: Create suitable living environments
IDIS Activity:	15873 - Greenville County - Substantial Reconstruction Owner	Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Open	Matrix Code: Rehab, Single-Unit Residential (14A)
Location:		National Objective: LMH

Initial Funding Date:	10/06/2020	Description:
Financing:		Substantial reconstruction of five (5) owner-occupied homes
Funded Amount:	\$106,751.59	
Net Drawn:	\$106,751.59	
Balance:	\$0.00	

Proposed Accomplishments:  
Housing Units : 5  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
If Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020. (No structures have been substantially reconstructed during this reporting time period.)  
JGLG: GREENSVILLE COUNTY  
Grant Year: 2015  
Project: 0033 - Greenville County - Washington Park CDBG Phase VI (CJ) Objective: Create suitable living environments  
IDIS Activity: 15875 - Greenville County - Street Improvements 19-19-02 (CJ) Outcome: Availability/accessibility  
Activity to prevent, prepare for, and respond to Coronavirus: No  
Status: Open Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 08/13/2020  
 Financing:  
 Funded Amount: \$12,714.00  
 Net Drawn: \$12,714.00  
 Balance: \$0.00

Description:  
 Street improvement to address drainage and lighting issues

Proposed Accomplishments:  
 Housing Units : 22  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year  
2020

0 Annual report 7/1/2019 to 6/30/2020: The project engineer & B & B Consultants are designing the infrastructure improvements. No physical improvements were made during this.



2022 0 (re: expenditures for the reporting period annual report (7/1/2021 to 6/30/2022))

UGL G:

Grant Year: 2015

Project: 0013 - 2019 Planning Grants

Objective:

(DIS Activity): 15921 - Allegheny Co and City of Covington Opportunity Zones

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/06/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/26/2020

Description:

Financing:

Development of a prospectus as a marketing tool for economic opportunities identified as part of the Opportunity Zones listed with the county and the city of Covington.

Funded Amount: \$1,500.00

Net Drawn: \$1,500.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year: 2015

UCLG:

Grant Year: 2015

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15924 - Franklin County - Neighborhood Revitalization 19-PG-21

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed - 10/07/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 07/03/2020

Description:

Financing:

Assess current housing in 3 counties

Funded Amount: \$3,000.00

Net Drawn: \$3,000.00

Balance: \$0.00

#### Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

White:  
Black/African American:  
Asian:  
American Indian/Alaskan Native:  
Native Hawaiian/Other Pacific Islander:  
American Indian/Alaskan Native & White:  
Asian White:  
Black/African American & White:  
American Indian/Alaskan Native & Black/African American:  
Other multi-racial:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	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

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2015  
 UCLG: RUSSELL COUNTY  
 Grant Year: 2015  
 Project: 0040 - Belfast Waterline Extension Project, Phase II  
 Objective: Create sustainable environments

IDIS Activity: 15966 - Russell County - Belfast Waterline Extension 19-14-36  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Outcome: Availability/accessibility

Status: Open  
 Location:  
 Matrix Code: Water/Sewer Improvements (032)

National Objective: URG

Initial Funding Date: 08/31/2020  
 Financing:  
 Funded Amount: \$20,288.64  
 Net Drawn: \$20,288.64  
 Balance: \$0.00

Description:  
 To improve the living conditions of 69 total households, with 42 being low- and moderate-income (LMI), in the Belfast Community of Russell County by the provision of accessible and potable water.

Proposed Accomplishments:  
 People (General): 45  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2020	0 7/1/2020 to 6/30/2021
2022	12 9/1/2021 to 8/31/2022

UCLG:

Grant Year: 2025

Project: 0014 - Smyth County COVID

Objective:

IDIS Activity: 15982 - Smyth County - Administration - 20-20-24 UN/COVID (3B)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/21/2020

Description:

Financing:

Administration

Funded Amount: \$6,025.00

Net Drawn: \$6,025.00

Balance: \$0.00

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year & Benefiting

UGLG:

Grant Year: 2015

Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 15984 - Northumberland County Broadband Planning Grant 20-PG-

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 09/02/2020  
 Financing:  
 Funded Amount: \$8,875.00  
 Net Drawn: \$8,875.00  
 Balance: \$0.00

Description:  
 Broadband Feasibility study

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2015

Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 15985 - Westmoreland County Broadband Planning Grant 20-PG-03 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Planning (20)  
 Location:  
 National Objective:

Initial Funding Date: 10/05/2020 Description:  
 Financing: Broadband Feasibility study  
 Funded Amount: \$28,750.00  
 Net Drawn: \$28,750.00  
 Balance: \$0.00

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative:

Year: / Benefiting

UGLG:

Grant Year: 2015

Project: 9006 - Brunswick County COVID

Objective:

IDIS Activity: 16038 - Brunswick County 20-20-26 U/N/COVID Administration (JP) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/28/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/07/2020

Description:

Financing:

Funded Amount: \$1,000.00

Net Drawn: \$1,000.00

Balance: \$0.00

Administration:

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0



Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG: BRUNSWICK COUNTY

Grant Year: 2015

Project: 0006 - Brunswick County COVID

Objective: Create economic opportunities

(DIS Activity: 16039 - Brunswick County 20-20-26 UN/COVID Small Business

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/21/2022

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 12/07/2020

Financing:

Funded Amount: \$5,184.78

Net Drawn: \$5,184.78

Balance: \$0.00

Description:

Support of 40 businesses (or more) within the boundaries of Brunswick County through assistance with reopening costs and rent/mortgage relief to support urgent needs related to prevention, preparation and response to Coronavirus, specifically supporting small

Proposed Accomplishments:

Businesses : 40

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod.	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: ALLEGHANY COUNTY  
 Grant Year: 2015  
 Project: 0015 - Alleghany County Wrightsville Community Revitalization Project

Objective: Create suitable living environments

IDIS Activity: 16046 - Alleghany County Investor Owned 19-19-01 (IS)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LHH

Initial Funding Date: 12/16/2020  
 Financing:  
 Funded Amount: \$7,080.00  
 Net Drawn: \$7,080.00  
 Balance: \$0.00

Description:  
 Rehabilitation of 3 LMI occupied, investor owned single family units.

Proposed Accomplishments:

Housing Units: 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021 # Benefiting: 0 Annual Report 7/1/2021 to 6/30/2022: 2 Investor owned rehab homes under contract/construction. Planned rehab of 1 investor owned home which has to be rehab, delays due to:

UGLG:

Grant Year: 2015

Project: 0052 - Henry County

Objective: Create suitable living environments

[DIS Activity: 16250 - Henry County-WPPDC Regional COVID Response-Senior Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Senior Services (SSA)

Location:

National Objective: LMC

Initial Funding Date: 09/28/2021

Description:

Financing:

Senior services for 800 low to moderate income individuals.

Funded Amount: \$607.00

Net Drawn: \$607.00

Balance: \$0.00

Proposed Accomplishments:  
People (General) : 800  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
UGLG: DUNGANNON  
Grant Year: 2016

Project: 0055 - CDBG - Dunganon Business District Revitalization #15-16

Objective: Create economic opportunities

IDIS Activity: 14952 - Dunganon - Facade Improvements #15-16

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/07/2021

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:  
19007 Veterans Memorial Hwy, Dungeness, VA 24245-3987

National Objective: SBA

Initial Funding Date: 09/21/2016  
Financing:  
Funded Amount: \$0.00  
Net Drawn: \$0.00  
Balance: \$0.00

Description:  
A total of eight (8) storefront facades will be improved.

Proposed Accomplishments:  
Businesses : 8  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year 2020  
if Benefiting

Accomplishment Narrative  
5 Annual Report 7/1/2019 to 6/30/2020: Final Property Hand Care completed; Town supplied materials, owner completed basic exterior improvements, per agreement with CHCD.

2018 - 10/2019: Bid package # 1 (one Primary) work completed 8/18

UDLG: GREENE COUNTY  
 Grant Year: 2016  
 Project: 0048 - Town of Standardsville - Downtown Revitalization Plan #16-19 Objective: Create economic opportunities

(DIS Activity): 15041 - Town of Standardsville - Business Facades Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (146)  
 Location: 74 Main St. Standardsville, VA 22973-2581 National Objective: SBA

Initial Funding Date: 06/13/2017 Description:  
 Financing: rehab of 20 business facades  
 Funded Amount: \$743,195.57 Contract extended to 2/28/2020  
 Net Drawn: \$637,078.45  
 Balance: \$106,117.12

Proposed Accomplishments:  
 Businesses : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner:	Renter:	Total:	Person:
Extremely Low:	0	0	0	0
Low Mod:	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments:	Accomplishment Narrative:
Year: 2019	# Benefiting: 0 Annual Report: 7/1/2019 to 6/30/2020: The Partition and Performance Stage that are a part of Green's Commons were completed as indicated on October 5, 2019. The Tenant Fee
2017	0 Bids were received for the site work for the Farmer's Market, and the award was made in early June with the final negotiation and contract signing pending at the close of the fiscal
2018	0 EOI2019 Site work is 90% done. All sidewalks and parking areas are in place. The settlement pond for the run off has to be reconfigured because of site constraints and is

UGLG: ESSEX COUNTY

Grant Year: 2016

Project: 0052 - Essex County -Urgent Need Housing Rehab Project

Objective: Provide decent affordable housing

IDIS Activity: 15058 - Essex County - Substantial Reconstruction 16-UN-23

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/21/2022

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: UPH

3260 Desha Rd Tappahannock, VA 22560-5416

Initial Funding Date: 09/05/2017

Description:

Financing: \$567,242.00

Rehabilitation of 2 LMI single family, owner occupied housing units to DHCD HQS

Net Drawn: \$567,242.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00



Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	2	0	0	0	2	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	4	0	4	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	N/A	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	% Benefiting
2020	0 Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period.
2019	0 EOY2019
2017	0 \$0.00

UGLG: ESSEX COUNTY

Grant Year: 2016

Project: 0052 - Essex County - Urgent Need Housing Rehab Project

Objective: Provide decent affordable housing

(D)S Activity: 15061 - Essex County - Clearance and Demo 16-UH-23

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/28/2022

Matrix Code: Clearance and Demolition (D4)

Location: 307 Saint Johns Church Rd Tappahannock, VA 22560-5434

National Objective: LMH

Initial Funding Date: 02/13/2020  
 Financing:  
 Funded Amount: \$1,000.00  
 Net Drawn: \$1,000.00  
 Balance: \$0.00

Description:  
 clearance and demo of substandard homes for substantial reconstruction

Proposed Accomplishments:  
 Housing Units : 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	5	0	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 2020 0 Annual Report 7/1/2019 to 6/30/2020: The demolition of 3 occupied/unsafe/abandoned structures. The projectwide clearing of debris  
 2017 0 The identification of neglected and dilapidated structures have been noted for removal.  
 UGLG: RURAL RETREAT  
 Grant Year: 2016

Project: 0055 - Town of Rural Retreat- Downtown Business District Revitalization 16-18  
 IDIS Activity: 15069 - Town of Rural Retreat - Facade Improvements 16-18  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location: 115 Church St. Rural Retreat, VA 24368-2566  
 Objective: Create economic opportunities  
 Outcome: Sustainability  
 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (146)  
 National Objective: SBA  
 Initial Funding Date: 05/26/2017  
 Financing:  
 Funded Amount: \$488,570.00  
 Net Drawn: \$285,181.56  
 Balance: \$203,388.44  
 Description: facade improvements to 6 businesses

Proposed Accomplishments:  
 Businesses : 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low/Moderate 0 0 0 0  
 Total 0 0 0 0  
 Percent Low/Mod. 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2017 # Benefiting 0 (2%) review process is currently UACB (BAC) Upon the completion of the review process (acids) can be submitted

UGLG: CHILHOWIE

Grant Year: 2016

Project: 0057 - Town of Chilhowie - Business District Revitalization Objective: Create economic opportunities

IDIS Activity: 15083 - Town of Chilhowie 16-11 - Façade Improvements Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location: National Objective: SBA

Initial Funding Date: 06/26/2017 Description: improvements to 20 facades  
 Financing:  
 Funded Amount: \$415,031.50  
 Net Drawn: \$414,720.90  
 Balance: \$310.60

Proposed Accomplishments:  
 Businesses : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Household:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	4. Benefiting
2021	21 2021-2022 Annual Report: Façade Improvements were completed on 21 facades to include: back coating, window reuniting and painting.
2020	9 Annual Report 7/1/2019 to 6/30/2020. Construction on 10 facades is underway. Bidding for the remaining 10 facades will occur in Fall 2020.
2017	13 Improvements to 20 facades are currently in the bidding process (opened August 28, 2018).

UGLG:	
Grant Year:	2016
Project:	0018 - CDBG - 2016 Planning Grants
Objective:	

IDIS Activity:	15119 - Fluvanna County- Affordable Senior Housing Planning Grant	Outcome:
Activity to prevent, prepare for, and respond to Coronavirus:	No	

Status:	Completed	06/15/2022	Matrix Code:	Planning (20)
Location:			National Objective:	

Initial Funding Date:	07/31/2017	Description:
Financing:		
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:	Owner	Renter	Total
	Total	Hispanic	Total
White:	0	0	0
	0	0	0
	0	0	0
	0	0	0

Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
UGLG:	BIG STONE GAP	
Grant Year:	2015	
Project:	0071 - Town of Big Stone Gap - MECC Power Unemployment Program 15-31	Objective: Create economic opportunities
DOJ Activity:	15152 - Town of Big Stone Gap - Training Assistance	Outcome: Sustainability
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Completed 09/14/2021	Matrix Code: ED Direct Financial Assistance to For-Profits (19A)
Location:		National Objective: LMI

Initial Funding Date:	09/26/2017
Financing:	
Funded Amount:	\$131,241.39
Net Drawn:	\$131,241.39
Balance:	\$0.00

Description:  
100 individuals will receive training assistance of which at least 51% are LMI, 36 individuals will earn certification and 20 individuals will be hired at least 51% of whom will be LMI.

Proposed Accomplishments:  
Jobs: 73

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	139
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	141
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	58
Low Mod	0	0	0	24
Moderate	0	0	0	45
Non Low Moderate	0	0	0	14
Total	0	0	0	141
Percent Low/Mod:	0.0%	0.0%	0.0%	30%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2021	0	7/1/2020 to 6/30/2021 Annual Report: We have offered training to 63 applicants in 3 cohorts. 27 applicants received funding of those 19 have found work. 24 applicants received 0 EOY report. In the past year, MECC has talked with 211 potential students. MECC enrolled 43 students. CDEG helped 29 of those students with tuition costs. All 29 received the 0 EOY2019. We have offered training to 41 applicants in 3 cohorts. 13 applicants received funding of those 9 have found work. 11 applicants received their MECC PLW 1
2022		

UGLG:

Grant Year: 2016

Project: 0052 - Essex County -Urgent Need Housing Rehab Project

Objective:

IDIS Activity: 15153 - Essex County - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/28/2022

Matrix Code: General Program Administration (21A)

Location:

1-1

National Objective:

Initial Funding Date: 09/05/2017  
 Financing:  
 Funded Amount: \$38,750.00  
 Net Drawn: \$38,750.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2015  
 UGLG: WISE COUNTY  
 Grant Year: 2015



Project: 0072 - Wise County - Virginia Drone Innovation Project

Objective: Create economic opportunities

IDIS Activity: 15160 - Wise Co. - Operations 16 27

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/22/2021

Matrix Code: ED Direct Financial Assistance to For-Profits (184)

Location:

National Objective: LMD

Initial Funding Date: 12/20/2018

Description:

Financing:

provide operations budgeting for courses in the IDA drone innovation project

Funded Amount: \$36,007.83

Net Drawn: \$36,007.83

Balance: \$0.00

Proposed Accomplishments:

Jobs : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	26
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	26
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	20
Moderate	0	0	0	0

Non Low/Moderate	0	0	0	0
Total	0	0	0	26
Percent Low/Mod.	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Year: 2016

Benefiting: 0 Annual Report 7/1/2015 to 6/30/2020: To correct the miscalculation of several in person cases dated the Summit 2020 summer due to COVID 19, PECC 04/04/2021 DHCD approval

UGLG:

Grant Year: 2016

Project: 0018 - CD&G - 2016 Planning Grants

Objective:

IDIS Activity: 15185 - Appomattox Tornado Planning Grant

Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 08/03/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/08/2017

Description:

Financing:

Funded Amount: \$28,092.50

Net Drawn: \$28,092.50

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative  
 Year: Benefiting

UGUG:  
 Grant Year: 2016  
 Project: 0072 - Wise County - Virginia Drone Innovation Project

Objective:

IDIS Activity: 15204 - Wise Co-16-27-Virginia Drone Innovation Project-  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 10/12/2021  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/20/2018  
 Financing:  
 Funded Amount: \$16,500.00  
 Net Drawn: \$16,500.00  
 Balance: \$0.00

Description:  
 This activity consists of the administration of the Virginia Drone Innovation Project.

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 4 Benefiting  
 UGLG: County of Wise  
 Grant Year: 2016  
 Project: 0072 - Wise County - Virginia Drone Innovation Project  
 Objective: Create economic opportunities  
 IDIS Activity: 15205 - Wise Co-Virginia Drone Innovation Project-Curriculum & Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 10/12/2021  
 Matrix Code: Employment Training (09H)  
 Location:  
 National Objective: LMCSV  
 PO Box 570 Wise, VA 24293-0570

Initial Funding Date: 12/20/2018  
 Financing:  
 Funded Amount: \$20,298.00  
 Net Drawn: \$20,298.00  
 Balance: \$0.00

Description:  
 This activity consists of the development and delivery of comprehensive training courses on operating small unmanned aircraft systems and sensor equipment.

Proposed Accomplishments:  
 People (General): 30  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	110
Black/African American:	0	0	0	0	0	0	3
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1
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	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	115
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	8
Low Mod	0	0	0	24
Moderate	0	0	0	18
Non Low Moderate	0	0	0	65
Total	0	0	0	115
Percent Low/Mod	0.0%	0.0%	0.0%	43%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 # Benefiting: 0  
 Annual Report 7/1/2019 to 6/30/2020: 1 Since several TM person UAS classes were cancelled in Summer 2020 due to the pandemic, a GIS 210 (Geographic Information Systems) 0 FGT19 MECC established UMS 280 and UMS 286 courses for 2019 Spring Semester. courses provided "service learning" opportunities to seven (7) students as they assisted regional

UJELG: TAZEWELL COUNTY

Grant Year: 2016

Project: 007B - Falls Mills Adult Day Care Facility

Objective: Provide decent affordable housing

IDIS Activity: 15268 - Falls Mills Adult Daycare Facility 17-18

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Facility for Persons with Disabilities (03B)

Location:

National Objective: SBA

Initial Funding Date: 01/15/2020

Description:

Financing:

This activity consists of the construction of a community service facility in Tazewell County.

Funded Amount: \$11,504.87  
 Net Drawn: \$11,504.87  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General) : 159  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020	159	Annual Report 7/1/2019 to 6/30/2020: Adult daycare facility construction began in Nov 2019. The project is 19% completed as June 30 2020.
2022	0	Annual Report 7/1/2021 to 6/30/2022: Adult Day Care facility construction was completed in April 2021. Facility has not full opened yet due to difficulties finding new employees in
2019	0	0092019 Construction has not started for this project.

UGLG: County of Wise

Grant Year: 2016

Project: 0075 - Urgent Need 2016

Objective:

Create suitable living environments

IDIS Activity: 15269 - Wise Co. UN-2015 Winter Storm-Relocation 17-UN-14  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 12/27/2021  
 Location:

Matrix Code: Relocation (08)

National Objective: LMH

Initial Funding Date: 06/19/2019  
 Financing:  
 Funded Amount: \$145,211.94  
 Net Drawn: \$145,211.94  
 Balance: \$0.00

Description:  
 This activity consists of relocation of residents as part of the Urgent Need CDBG program in Wise County.

Proposed Accomplishments:  
 Households (General) : 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total	3	0	3	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments      Accomplishment Narrative

Year: 2020      Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: (No activity during this reporting period).

Year: 2019      Benefiting: 0 EOY2019

UJLG: County of Wise

Grant Year: 2016

Project: 0079 - Urgent Need 2016

Objective: Create suitable living environments.

IDIS Activity: 15270 - Wise Co. UN-2015 Winter Storm-Owner Occupied Rehab.      Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/27/2021

Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 06/19/2019

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description: This activity consists of rehabilitation of single family owner occupied housing units as part of the Urgent Need CDBG program in Wise County.

Proposed Accomplishments:

Housing Units : 6

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0



Total:	2	0	0	0	2	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020  
 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period.  
 2019: 0 EOY2019: Under contract 01/29/2019 Three (3) households approved for housing rehab during this time period. Intake has been completed on all but no further applicants.  
 UGLS: County of Wise  
 Grant Year: 2016  
 Project: 0079 - Urgent Need 2016  
 Objective: Create suitable living environments

IDIS Activity: 15271 - Wise Co. Uly-2015 Winter Storm- Substantial Reconstruction -Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/27/2021  
 Location:  
 Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LSH

Initial Funding Date: 06/19/2019  
 Financing:  
 Funded Amount: \$60,867.00  
 Net Drawn: \$60,867.00  
 Balance: \$0.00  
 Description:  
 This activity consists of substantial reconstruction of single family owner occupied housing units as part of the Urgent Need CDBG program in Wise County.

Proposed Accomplishments:  
 Housing Units: 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2020 to 6/30/2021. No construction activity this reporting period.
2021	0	EOY 2021

UCLG:

Grant Year: 2016

Project: 0079 - Urgent Need 2016

Objective:

IDIS Activity: 15272 - Wise Co.-LIN 2015 Winter Storm-Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/27/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/19/2019

Description:

Financing:

This activity consists of the administration of the Urgent Need Program in Wise County.

Funded Amount: \$8,700.00

Net Drawn: \$8,700.00

Balance: \$0.00

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year & Benefiting

UGLG:

Grant Year: 2016

Project: 0041 - Hidden Valley Water System Phase 2

Objective:

IDIS Activity: 15289 - Hidden Valley Water System Phase 2-Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/21/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/18/2018  
 Financing:  
 Funded Amount: \$5,982.00  
 Net Drawn: \$5,982.00  
 Balance: \$0.00

Description:  
 This activity consists of the administration of the Hidden Valley Water System Phase 2 project in Washington County.

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: WASHINGTON COUNTY  
 Grant Year: 2016  
 Project: 0041 - Hidden Valley Water System Phase 2

Objective: Create suitable living environments

IDIS Activity: 15290 - Hidden Valley Water System Phase 2 17-12  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 06/21/2022  
 Location:  
 8490 Hidden Valley Rd Abingdon, VA 24210-4856

Matrix Code: Water/Sewer Improvements (032)

National Objective: LMA

Initial Funding Date: 06/18/2018  
 Financing:  
 Funded Amount: \$198,006.11  
 Net Drawn: \$198,006.11  
 Balance: \$0.00

Description:  
 This activity consists of the implementation of water system improvements for the Hidden Valley Water System in Washington County.

Proposed Accomplishments:  
 People (General) : 66  
 Total Population in Service Area: 62  
 Census Tract Percent Low / Mod: 80.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

  

Annual Accomplishments	Accomplishment Narrative
Year	Benefiting
2020	0 Annual Report 7/1/2019 to 6/30/2020: This project will include the construction of 29 new service connections. Construction has not yet begun on this project.
2019	0 EOY2019: This project is the continuation of a prior water expansion project in the same community and will include the construction of 29 new service connections. Construction has
2011	0 Water service has been established
2012	0 \$0.00

  

UGLG:	
Grant Year:	2016
Project:	0042 - Galax-East View Neighborhood
Objective:	

  

IDIS Activity:	15301 - Galax Neighborhood Phase III- MY1- Admin	Outcome:
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Open	Matrix Code:
Location:		General Program Administration (21A)
		National Objective:

  

Initial Funding Date:	05/17/2018	Description:
Financing:		This activity consists of the administration of the East View Neighborhood Comprehensive
Funded Amount:	\$14,807.50	Project.
Net Drawn:	\$14,807.50	
Balance:	\$0.00	

  

Proposed Accomplishments:
< 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

  

Actual Accomplishments:
Number assisted:

  

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2016  
 UCLG: GALAX  
 Grant Year: 2016  
 Project: 0042 - Galax-East View Neighborhood

Objective: Provide decent affordable housing

IDIS Activity: 15302 - Galax-East View Neighborhood-MY1-Investor Owned Rehab Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LSH

Initial Funding Date: 05/17/2018  
 Financing:  
 Funded Amount: \$22,945.09  
 Net Drawn: \$22,945.09  
 Balance: \$0.00

Description:  
 This activity consists of the rehabilitation of investor owned single family housing units in the East View Neighborhood.

Proposed Accomplishments:

Housing Units: 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 # Benefiting: 0  
 0 Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period.  
 0 EOY 2019: Three applications for housing rehabilitation have been received and income verified. One has been determined to be non-LMI. Two households are moderate income.

UJLGL: GALAX  
 Grant Year: 2016

Project: 0042 - Galax-East View Neighborhood

Objective: Create economic opportunities

IDIS Activity: 15304 - Galax-East View Neighborhood-MY1- Facade Improvements Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: SBA

Initial Funding Date: 05/17/2018  
 Financing:  
 Funded Amount: \$19,575.95  
 Net Drawn: \$19,575.95  
 Balance: \$0.00

Description:  
 This activity consists of the improvement of eleven facades in the Galax Bottom neighborhood.

Proposed Accomplishments:



Businesses : 11  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year : 2020  
 2019  
 5 Annual Report 7/1/2019 to 6/30/2020: commercial improvements were completed for five (5) properties. One business is relocating to the project area (diversified integration) (one) (0.00%)

UGLG:

Grant Year: 2016

Project: 0018 - CDBG - 2016 Planning Grants

Objective:

IDIS Activity: 15322 - Dickenson Co - Trammel Needs Assessment  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 08/04/2021

Internal Code: General Program Administration (21A)

Location:

1-1

National Objective:

Initial Funding Date: 05/03/2018  
 Financing:  
 Funded Amount: \$30,000.00  
 Net Drawn: \$30,000.00  
 Balance: \$0.00

Description:  
 This activity consists of planning activities to complete the Trammell Needs Assessment.

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG:  
 Grant Year: 2016

Project: 0044 - Lee Co - Frog Level Phase II Water Project

Objective:

IDIS Activity: 15329 - Lee Co - Frog Level Phase II Water Project - Admin  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 08/10/2021  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 05/08/2018  
Financing:  
Funded Amount: \$8,625.00  
Net Drawn: \$8,625.00  
Balance: \$0.00

Description:  
This activity entails the administration of the Frog Level Water Project.

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low Moderate 0 0 0 0  
 Total 0 0 0 0  
 Percent Low/Mod. 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: 1/ Benefiting  
 UCLG: LEE COUNTY  
 Grant Year: 2016

Project: 0044 - Lee Co.- Frog Level Phase II Water Project

Objective: Create suitable living environments

IDIS Activity: 15330 - ee Co.- Frog Level Phase II Water- Water Improvements  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 10/13/2021  
 Location:

Matrix Code: Water/Sewer Improvements (03)

National Objective: 154A

Initial Funding Date: 05/08/2018  
 Financing:  
 Funded Amount: \$28,428.72  
 Net Drawn: \$28,428.72  
 Balance: \$0.00

Description:  
 This activity consists of the construction of water system improvements.

Proposed Accomplishments:  
 People (General): 110  
 Total Population in Service Area: 110  
 Census Tract Percent Low / Mod: 80.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020 17,086 LF of line installed; 593 LF of service line installed; 5 connections completed; 11 gate valves installed; 1 tank assembly installed; 1 tank assembly installed; 1 tank assembly installed.

UGLG:

Grant Year: 2016

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective:

(DIS Activity): 15340 - Dillwyn Housing Rehab Project Admin  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 06/14/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/23/2018

Description:

Financing:

This activity consists of the administration of the Dillwyn Housing Rehabilitation Project.

Funded Amount: \$1,500.00

Net Drawn: \$1,500.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2016  
 UGLG: SUSSEX COUNTY  
 Grant Year: 2016  
 Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16  
 Objective: Create suitable living environments  
 IDIS Activity: 15369 - Sussex-Owner-Occupied Housing Rehabilitation 17-UN-16  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location:  
 National Objective: LMH

Initial Funding Date: 05/20/2019  
 Financing:  
 Funded Amount: \$10,146.43  
 Net Drawn: \$10,146.43  
 Balance: \$0.00  
 Description:  
 Rehabilitation of twenty-seven (27) single-family, owner-occupied housing units to DHCD Housing Quality Standards (HQS) in the Towns of Wakefield and Waverly.

Proposed Accomplishments:  
 Housing Units: 27  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	N/A	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2022  
 & Benefiting: 4 Annual Report 7/1/2021 to 6/30/2022: 1 new owner-tenure are under construction and 3 has been completed of the 2 under construction are at 50% complete and the other is at 0. FY2019: Application and board approval for 15 homes; 2 homes are currently being rehabilitated.

UGLG: SUSSEX COUNTY

Grant Year: 2016

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create suitable living environments.

IDIS Activity: 15371 - Sussex Substantial Reconstruction Owner-Occupied Housing Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/20/2019

Description:

Financing:  
 Funded Amount: \$10,630.35  
 Net Drawn: \$10,630.35  
 Balance: \$0.00

Substantial Reconstruction of Six (6) single-family, owner-occupied housing units.

Proposed Accomplishments:  
 Housing Units: 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low/Mod	1	0	1	0
Moderate	2	0	2	0
Non Low/Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2022 # Benefiting: 0 Annual Report 7/1/2023 to 5/31/2022: Two substantial reconstructions are under construction. Both are at 50% complete and one substantial reconstruction was completed Dec. 2019.  
 2019: 0 FY2019:

UGLG: SUSSEX COUNTY

Grant Year: 2016

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create suitable living environments



IDIS Activity: 15374 - Sussex Clearance & Demolition 17-Un-16  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMA

Initial Funding Date: 05/20/2019  
 Financing:  
 Funded Amount: \$63,000.00  
 Net Drawn: \$63,000.00  
 Balance: \$0.00

Description:  
 Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area.

Proposed Accomplishments:  
 Housing Units : 36  
 Total Population in Service Area: 19  
 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total 0 0 0 0  
Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year 1 Benefiting  
UGLG: AMHERST COUNTY  
Grant Year: 2016  
Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective: Create suitable living environments

IDIS Activity: 15378 - Amherst/Owner Occupied Rehabilitation 17-01 MY1  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
Location:

Matrix Code: Rehab; Single-Unit Residential (144)

National Objective: LMH

Initial Funding Date: 09/25/2019  
Financing:  
Funded Amount: \$6,750.00  
Net Drawn: \$6,750.00  
Balance: \$0.00

Description:  
Renovation of one of six (1 of 6) LM1 single family owner-occupied housing units to DHCD HQS

Proposed Accomplishments:  
Housing Units: 1  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
2022  
# Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: Project Activity completion of one owner-occupied house(s) rehabilitation which included the correcting deficiencies in dwelling access.  
0 There were no owner-occupied units rehabilitated during this LMI period.

UGLG: AMHERST COUNTY

Grant Year: 2016

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective: Create suitable living environments

IDIS Activity: 15379 - Amherst/Investor-Owned Rehabilitation 17-01

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 04/05/2022

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 09/25/2019

Description:

Financing:

Rehabilitation of one of three (1 of 3) LMI investor-owned housing units to DHCD HQS

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 If Benefiting: 0  
 Annual report 7/1/2019 to 6/30/2020: There have been no activities for the reporting period.  
 0 EOY2019:

UGLG: AMHERST COUNTY

Grant Year: 2015

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01 Objective: Provide decent affordable housing

(DJS Activity): 15380 - Amherst/Substantial Reconstruction Owner occupied 17-01 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Reliab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 09/25/2019

Financing:

Funded Amount: \$19,000.00

Net Drawn: \$19,000.00

Balance: \$0.00

Description:

Reconstruction of five (5) LMI Single-family owner-occupied housing units that present a blighting influence on the project area.

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Household:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod:	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	Benefiting	
2022	0	1 owner occupied home was demolished and a new/subsidized home was built during the reporting period.
2020	0	Annual Report 7/1/2019 to 6/30/2020: The project has not started and approved 2 applications. Once projects are completed, benefits will extend to 4 beneficiaries, of which is elderly and
2018	0	\$0.00

UIGL: AMHERST COUNTY

Grant Year: 2016

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective: Create suitable living environments

IDIS Activity: 15381 - Amherst/Clearance & Demolition 17-01

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMA

Initial Funding Date: 09/25/2019  
 Financing:  
 Funded Amount: \$57,544.80  
 Net Drawn: \$57,544.80  
 Balance: \$0.00

Description:  
 Demolition of one of three (1 of 3) vacant substandard commercial structures; Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area, including annual neighborhood cleanup sessions to assist residents to dispose

Proposed Accomplishments:  
 Housing Units: 1  
 Total Population in Service Area: 59  
 Census Tract Percent Low / Mod: 62.70

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 2022  
 # Benefiting: 000

Accomplishment Narrative

- 1 Annual Report 7/1/2021 to 6/30/2022: 1 home, as a part of the substantial reconstruction was demolished during this reporting period. In addition, Ambient County air monitors  
 2 Annual Report 7/1/2019 to 6/30/2020: 2 sub standard dwellings demolished, one dwelling slated for potential demolition.

UCLG: DILLWYN  
 Grant Year: 2016  
 Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04 Objective: Create suitable living environments

IDIS Activity: 15388 - Dillwyn-Substantial Reconstruction- Owner-Occupied 17-04 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/14/2022 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: National Objective: LMIH

Initial Funding Date: 06/18/2019  
 Financing:  
 Funded Amount: \$49,054.00  
 Net Drawn: \$49,054.00  
 Balance: \$0.00

Description:  
 Substantial Reconstruction of three (3) LMI single-family owner-occupied housing units that present a blighting influence on the project area.

Proposed Accomplishments:  
 Housing Units: 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod:	0	0	0	0
Moderate:	3	0	3	0
Non Low Moderate:	0	0	0	0
Total:	3	0	3	0
Percent Low/Mod:	###	0.0%	100%	0.0%

#### Annual Accomplishments

Year: 2021  
# Benefiting: 0 (0.0%)

UGLG: FRONT ROYAL  
Grant Year: 2016

Project: 0057 - Front Royal Business District Revitalization 17-23

IDIS Activity: 15450 - Front Royal Facade Improvement  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/18/2021

Location:

1

Initial Funding Date: 12/13/2018

Financing:

Funded Amount: \$75,747.44

Net Drawn: \$75,747.44

Balance: \$0.00

#### Proposed Accomplishments:

Businesses: 21

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Objective: Create economic opportunities

Outcome: Availability/accessibility

Item Code: ED Direct Financial Assistance to For-Profits (16A)

National Objective: SBA

#### Description:

Facade improvement program to include at least twenty-one (21) commercial facades along the vicinity of East Main Street.



Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative  
 Year: 2020 # Benefiting: 12 Annual Reports 7/1/2019 to 6/30/2020: Only one facade improvement was complete by June 30 2020 at 109 East Main St due to the very high cost of bids that came in during

UCLG:

Grant Year: 2016

Project: 0057 - Front Royal Business District Revitalization 17-23

Objective:

IDIS Activity: 15488 - Front Royal Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/18/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/13/2018

Description:

Financing:

Funded Amount: \$11,515.00

Net Drawn: \$11,515.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
White:	Total	Hispanic	Total	Hispanic	Total	Hispanic	0
	0	0	0	0	0	0	0

Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2015  
 UCLG: NORTHUMBERLAND COUNTY  
 Grant Year: 2015  
 Project: 0013 - Callao Business District Revitalization/18-05  
 (DJS Activity): 15521 - Northumberland - Street Improvements /18-05  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location:

Objective: Create economic opportunities

Outcome: Availability/accessibility

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 03/22/2019  
 Financing:  
 Funded Amount: \$103,308.30  
 Net Drawn: \$103,308.30  
 Balance: \$0.00

Description:  
 Street improvements to include paving, sidewalks (300LF), light poles (20) and crosswalks (2)

Proposed Accomplishments:  
 People (General): 5

Total Population in Service Area: 40  
 Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020 // Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: The engineering firm completed the plans for improvements to sidewalks and crosswalks, including the proposed for street light. There was a 2021 0 Annual Report 7/1/2021 to 6/30/2022: No new sidewalks constructed during the reporting period. All light fixtures and street furniture installed previously.

UGLG: HALIFAX COUNTY

Grant Year: 2016

Project: 0012 - Meadowville Road Housing Rehab/18-04

Objective: Create suitable living environments

DIS Activity: 15557 - Halifax Owner Occupied Rehab 18-04

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/17/2022

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 07/08/2019  
 Financing:  
 Funded Amount: \$38,994.00  
 Net Drawn: \$38,994.00  
 Balance: \$0.00

Description:  
 Rehabilitation of six (6) LMI single-family owner-occupied housing units to DHCD Housing Quality Standards (HQS):

Proposed Accomplishments:  
 Housing Units : 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	9	0	0	0	9	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	0	0	0	9	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	4	0	4	0
Moderate:	1	0	1	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020

IF Benefiting

0 Annual Report 7/1/2019 to 6/30/2020: One (1) owner-occupied unit Round 1 construction was under contract in FY19, but construction was not completed until FY20. An additional

2021

0 \$0.00

UCLG:

HALIFAX COUNTY

Grant Year: 2016  
 Project: 0012 - Meddville Road Housing Rehab/18-04

Objective: Create suitable living environments

IDIS Activity: 15561 - Halifax County/Clearance and Demo 18-04 (C)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 10/26/2021  
 Location:

Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 07/08/2019  
 Financing:  
 Funded Amount: \$5,455.00  
 Net Drawn: \$5,455.00  
 Balance: \$0.00

Description:  
 Clearance of all junk, debris, weeds and inoperable vehicles and dilapidated structures from the project area

Proposed Accomplishments:  
 Housing Units : 15  
 Total Population in Service Area: 23  
 Census Tract Percent Low / Mod: 60.80

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020  
 Benefiting: 4 Annual 7/1/2019 to 6/30/2020: All four units slated for demolition per urban contract in FY20. One unit could not move forward due to delinquent taxes. The remaining 3 units were in EOT. No demolition/demolition has been completed in FY2019. Current demolition agreements have been signed for three (3) of the four (4) proposed units, and the County must

UGLG: BLACKSTONE

Grant Year: 2016

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15572 - Town of Blackstone/Owner Occupied Rehab/18-10  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 03/08/2022

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: 1MH

Initial Funding Date: 06/10/2019  
 Financing:  
 Funded Amount: \$23,027.66  
 Net Drawn: \$23,027.66  
 Balance: \$0.00

Description:  
 Rehabilitation of fourteen (14) LMI Single-family owner-occupied housing units to DHCD Housing Quality Standards (HQS).

Proposed Accomplishments:  
 Housing Units: 17  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2021  
# Benefiting: 0.00

UGLC: BLACKSTONE  
Grant Year: 2018

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15573 - Town of Blackstone/Investor Owned Rehab/19-10  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 03/15/2022  
Location:

Matrix Code: Rehab/ Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 06/05/2019  
Financing:  
Funded Amount: \$57,930.60  
Net Drawn: \$57,930.60  
Balance: \$0.00

Description:  
Rehabilitation of nine (9) LMI Investor-owned housing units.

Proposed Accomplishments:  
Housing Units : 9  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
White:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
	0	0	0	0	0	0	0

Black/African American:	0	0	5	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	5	0	5	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	1	1	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	5	5	0
Percent Low/Mod	0.0%	100%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2021  
# Benefiting: 0 \$0.00

UJLGL: BLACKSTONE

Grant Year: 2016

Project: 0018 - East End Neighborhood Improvement/18-10

IDIS Activity: 15574 - Blackstone/Substantial Reconstruction/18-10  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/15/2022  
Location:

1 -

Initial Funding Date: 06/05/2019  
Financing:  
Funded Amount: \$41,061.44  
Net Drawn: \$41,061.44  
Balance: \$0.00

Proposed Accomplishments:

Objective: Create suitable living environments.

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Description:  
Substantial reconstruction of two (2) LMI single-family owner-occupied housing units.



Housing Units : 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	0	0	0	1	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	4.0%	0.0%	100%	0.0%

Annual Accomplishments

Year: 2021  
 % Benefiting: 0.00%

Accomplishment Narrative:

UCLG: City of Salem  
 Grant Year: 2016

Project: 0020 - City of Salem - Downtown Salem

Objective: Create economic opportunities

IDIS Activity: 15605 - City of Salem Facade Improvements 1B-12 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBS

Initial Funding Date: 07/12/2019  
 Financing:  
 Funded Amount: \$349.24  
 Net Drawn: \$349.24  
 Balance: \$0.00

Description:  
 Facade improvements for up to five (5) businesses and two (2) murals within the downtown district project area

Proposed Accomplishments:  
 Businesses : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 If Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: 13 facade designs completed. Project not under construction during this reporting period.  
 2019: 0 \$0.00

UCLG: City of Salem

Grant Year: 2016  
 Project: 0020 - City of Salem - Downtown Salem

Objective: Create suitable living environments

IDIS Activity: 15606 - City of Salem Street Improvements 1B-12 (DE)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 07/12/2019  
 Financing:  
 Funded Amount: \$170,282.30  
 Net Drawn: \$170,282.30  
 Balance: \$0.00

Description:  
 Street improvements to include ten (10) light poles and appurtenances, benches, planters and receptacles in the project area

Proposed Accomplishments:  
 People (General) : 7,300  
 Total Population in Service Area: 7,300  
 Census Tract Percent Low / Mod: 51.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2022  
# Benefiting: 0 (this street improvements are complete)

UGLG:

Grant Year: 2016

Project: 0018 - East End Neighborhood Improvement/18-10

Objective:

IDIS Activity: 15610 - Town of Blackstone - 18-10 Administration (C)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed: 03/03/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/05/2019

Description:

Financing:

Funded Amount: \$8,846.16

Net Drawn: \$8,846.16

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low/Mod	0	0	0	0
Moderate	0	0	0	0
Non-Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG: LEBANON

Grant Year: 2016

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective: Create economic opportunities

(DIS Activity): 15611 - Town of Lebanon Facade Improvements 18-016 (A2)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (148)

Location:

National Objective: SBS

Initial Funding Date: 09/13/2019

Description:

Financing:

Implementation of a Facade Improvement program which will make improvements to the facades of at least 21 facades (privately owned business properties)

Funded Amount: \$27,496.34

Net Drawn: \$27,496.34

Balance: \$0.00

Proposed Accomplishments:

Businesses : 21

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative	
Year	If Benefiting		
2020		8 Annual Report 7/1/2020 to 6/30/2021	
2021		8 Annual Report 7/1/2021 to 6/30/2022: Ken Construction completed work on the Adams and Co, Sherman Wallace, Jordan Smith, Lebanon Discount, Hancock property fences and	
UGLG:			
Grant Year:	2015		
Project:	0014 - Town of Lebanon Downtown Revitalization/18-06	Objective:	
(DPS Activity:	15616 - Town of Lebanon/Administration/ 18-06 (A1)	Outcome:	
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Open	Matrix Code:	General Program Administration (21A)
Location:		National Objective:	
Initial Funding Date:	09/12/2019	Description:	
Financing:		Admin:	
Funded Amount:	\$23,000.00		
Net Drawn:	\$23,000.00		
Balance:	\$0.00		

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 1/ Benefiting  
 UCLG: NARROWS  
 Grant Year: 2016

Project: 0072 - Town of Narrows Central Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15629 - Town of Narrows - Facade Improvement (AI) 17-22

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBS

Initial Funding Date: 09/11/2019  
 Financing:  
 Funded Amount: \$6,439.00  
 Not Drawn: \$6,439.00  
 Balance: \$0.00

Description:  
 Implementation of a Facade Improvement program which will make improvements to the facades of at least 4 facades.

Proposed Accomplishments:  
 Businesses : 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2019	0	Annual Report 7/1/2019 to 6/30/2020: The project was in the design phase during this reporting period, with designs under review by property owners for 4 buildings, etc. to 2
2022	0	Annual Reporting Period: 7/1/2021 to 6/30/2022: Façade bids were received in September 2021, with the low bid being slightly more than \$300,000. With only \$45,000 available.
2019	0	\$0.00
UCLG:		
Grant Year:	2016	



Project: 0012 - Meadville Road Housing Rehab/18-04

Objective:

IDIS Activity: 15638 - Halifax County - Administration 18-04 (C)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/25/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/08/2019

Description:

Financing:

Funded Amount: \$13,218.14

Net Drawn: \$13,218.14

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low Moderate: 0 0 0 0  
 Total: 0 0 0 0  
 Percent Low/Mod: 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: // Benefiting

UCLG:

Grant Year: 2016

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective:

IDIS Activity: 15643 - Town of Marion Administration 18-03 (CO)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/07/2019

Description:

Financing:

Funded Amount: \$5,920.00

Net Drawn: \$5,920.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	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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Year	Benefiting		
UGLG:	TOWN OF MARION		
Grant Year:	2016		
Project:	0011 - Shelley Street Housing Rehab/16-03	Objective:	Create suitable living environments

IDIS Activity:	15646 - Town of Marion/ Substantial Rehab-Owner occupied 18-03	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		

Status:	Open	Matrix Code:	Rehab; Single-Unit Residential (14A)
Location:		National Objective:	LMH

Initial Funding Date:	10/07/2019	Description:	
Financing:		Substantial Reconstruction of four (4) LMI single family family owner occupied housing units that present a blighting influence on the project area.	
Funded Amount:	\$46,205.00		
Net Drawn:	\$46,205.00		
Balance:	\$0.00		

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	6	0	0	0	6	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	6	0	6	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	25.0%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2021		0 Annual Report 7/1/2021 to 6/30/2022: Town of Marion was contacted for 3 Suburban Homes. 2 have been completed since the office was removed due to property of Town of Marion.
2020		0 Annual Reporting Period 7/1/2019 to 6/30/2020

UJL6:

Grant Year: 2016

Project: 0049 - City of Staunton VIDA Program 18-11-22

Objective:

IDIS Activity: 15671 - City Staunton Administration 18-11-22

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/18/2019

Description:

Financing:

Funded Amount: \$306.00

Net Drawn: \$306.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 1 Benefiting

UGLG: GATE CITY

Grant Year: 2016

Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18

Objective: Create suitable living environments.

IDIS Activity: 15710 - Town of Gate City - Owner occupied Rehab 18-18 (KC)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 01/06/2020

Description:

Financing:  
 Funded Amount: \$5,500.00  
 Net Drawn: \$5,500.00  
 Balance: \$0.00

Rehabilitation of six (6) LMI single-family owner-occupied housing units

Proposed Accomplishments:  
 Housing Units: 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: This project seeks to rehab seven (7) households. During this reporting period, seven (7) households were targeted for rehab, three (3) of
2021		0 Annual report 7/1/2021 to 6/30/2022 are activity during this reporting period.

UGLG: GATE CITY

Grant Year: 2016

Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18

Objective:

Create suitable living environments

IDIS Activity: 15711 - Town of Gale City Investor-Owned 18-18 (KC)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Location:

Y :

Initial Funding Date: 01/08/2020  
 Financing:  
 Funded Amount: \$29,600.00  
 Net Drawn: \$29,600.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	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	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Outcome: Availability/accessibility

Matrix Code: Rehab Single-Unit Residential (14A)

National Objective: LMIH

Description:  
 Rehabilitation of one (1) LMI single-family investor-owned housing unit

Total	1	0	1	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Year	Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: This project seeks to rehab one (1) investor owned household, which is LMS. During this reporting period, the application has been received.
2021		0 Annual Report 7/1/2021 to 6/30/22: one household completed rehab during this reporting period.

UICLC: VINTON  
Grant Year: 2016  
Project: 0053 - Town of Vinton Vinton VIDA Program 18-LI-24 (25)

Objective: Create economic opportunities

IDIS Activity: 15716 - Town of Vinton VIDA program/Business 18-LI-24 (15)  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open  
Location:

Matrix Code: Micro-Enterprise Assistance (J8C)  
National Objective: LMCAC

Initial Funding Date: 01/06/2020  
Financing:  
Funded Amount: \$18,400.00  
Net Drawn: \$18,400.00  
Balance: \$0.00

Description:  
Asset building by opening a business through the VIDA Match Saving program

Proposed Accomplishments:  
Businesses: 19  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	19
Black/African American:	0	0	0	0	0	0	13
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0



Total:	0	0	0	0	0	0	37
Female-headed Households:	0	0	0	0	0	0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	16
Moderate	0	0	0	15
Non Low Moderate	0	0	0	0
Total	0	0	0	37
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 2021  
 UCLG: YORK COUNTY  
 Grant Year: 2016  
 Project: 0054 - Carver Gardens Rehabilitation Project Phase II MYII 18-27 (DE)  
 IDIS Activity: 15722 - York County - Owner Occupied Housing MY II 18-27 (DE)  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 06/21/2022  
 Location:  
 Matrix Code: Rehab; Single Unit Residential (14A)  
 National Objective: LSH

Initial Funding Date: 09/23/2019  
 Financing:  
 Funded Amount: \$120,856.15  
 Net Drawn: \$120,856.15  
 Balance: \$0.00

Description:  
 Rehabilitation of ten (10) LMI single-family, owner-occupied housing units

Proposed Accomplishments:  
 Housing Units: 10  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	8	0	0	0	8	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	0	0	10	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	1	0	1	0
Total	10	0	10	0
Percent Low/Mod	60%	0.0%	60%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020 4 of the 10 owner occupied homes are complete. All houses have accessibility updates and any required replacement of doors, windows, HVAC
2021	0	0.00%

UCLG:

Grant Year: 2016

Project: 0054 - Carver Gardens Rehabilitation Project Phase II MYII 18-27 (DE) Objective:

IDIS Activity: 15724 - York County - Administration 18-27 (DE) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/21/2022 Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 09/23/2019

Financing: Description: Administration

Funded Amount: \$19,765.00

Net Drawn: \$19,765.00

Balance: \$0.00

Proposed Accomplishments:

0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year: 2016  
UCLG: PULASKI TOWN  
Grant Year: 2016  
Project: 6073 - Pulaski Business District Revitalization 17-08 (AJ)

Objective: Create economic opportunities

IDIS Activity: 15726 - Pulaski - Facade improvements - 17-08 (KC)  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 06/11/2022  
Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (RE)

National Objective: URG

Initial Funding Date: 09/20/2019  
 Financing:  
 Funded Amount: \$143,655.41  
 Net Drawn: \$143,655.41  
 Balance: \$0.00

Description:  
 Rehabilitation of fifteen (15) facades

Proposed Accomplishments:  
 Businesses : 15  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021  
 # Benefiting: 11 \$0.00  
 UGLG: PULASKI TOWN  
 Grant Year: 2016

Project: 0073 - Pulaski Business District Revitalization 17-08 (A)

Objective: Create economic opportunities

IDIS Activity: 15727 - Pulaski - Street Improvements - 17-08 (KC)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/13/2022

Matrix Code: Street Improvements (09K)

Location:

National Objective: SBA

Initial Funding Date: 09/20/2019

Description:

Financing:

Streetscape, signage and street furnishings for West Main Street, Solstice Park, Creek Walk and Alley Improvements and bridge enhancements

Funded Amount: \$1,774.68

Net Drawn: \$1,774.68

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,211

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low/Moderate 0 0 0 0  
 Total 0 0 0 0  
 Percent Low/Mod. 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2021  
 Benefiting: 4 Annual Report 7/1/2019 to 6/30/2020: During this reporting period, the Town continued to continue to complete the projects (15 total) above and listed incremental success and  
 UGLG: 694 \$0.00

Grant Year: 2016

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective:

IDIS Activity: 15736 - Amherst - Administration 17-01

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/25/2019

Description:

Financing:

Funded Amount: \$1,250.00

Net Drawn: \$1,250.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low/Mod	0	0	0	0
Moderate	0	0	0	0
Non-Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG: STAUNTON

Grant Year: 2016

Project: 9049 - City of Staunton VIDA Program 18-LI-22

Objective: Create economic opportunities

(DIS Activity: 15766 - City of Staunton VIDA Program/Other/Homeownership\* 18- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 CFR

Location:

National Objective: LMH

Initial Funding Date: 12/05/2019

Description:

Financing:

18 LMI participants will create an asset through Purchasing a home.

Funded Amount: \$4,675.00

Net Drawn: \$4,675.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	If Benefiting	
2020		0 Annual Report 7/1/2020 to 6/30/2021: We have 20 clients that have participated in the NIDA program. 8 of the clients have officially graduated and will be the nurses' wives.
2019		0 \$0.00

UGLG:

Grant Year: 2015

Project: 0013 - 2019 Planning Grants

Objective:

DIS Activity: 15787 - Giles County, Planning Grant 19-PG-13

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/07/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 01/04/2021

Financing:

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

Balance: \$0.00

Description:

Development of a prospectus as a marketing tool for economic opportunities identified as part of the Opportunity Zone(s) located within the county. Activities include procuring consultant; conduct on-site visits, demographic and market

Proposed Accomplishments:

- 0



Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2016  
 UCLG: ALLEGANY COUNTY  
 Grant Year: 2016  
 Project: 0015 - Allegheny County Wrightsville Community Revitalization Project  
 Objective: Create suitable living environments  
 IDIS Activity: 15799 - Allegheny County - Owner Occupied Rehabilitation 15-19-01  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location:  
 National Objective: 14M

Initial Funding Date: 06/17/2020  
 Financing:  
 Funded Amount: \$2,593.13  
 Not Drawn: \$2,593.13  
 Balance: \$0.00

Description:  
 Rehabilitation of four (4) LMI owner-occupied single family units

Proposed Accomplishments:  
 Housing Units : 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021 # Benefiting: 0  
 7/1/2020 to 6/30/2021 Annual Report: One substantial reconstruction completed. Proposed rehabilitation of 1 owner-occupied household and automatic reconstruction of 3 units.  
 2020 0 Annual Report 7/1/2019 to 6/30/2020: Proposed rehabilitation of 4 LMI owner-occupied households. Delays due to COVID-19.  
 UGLG: ALLEGANY COUNTY  
 Grant Year: 2016

Project: 0015 - Allegheny County Wrightsville Community Revitalization Project  
 Objective: Create suitable living environments  
 IDIS Activity: 15800 - Allegheny County Substantial Reconstruction - Owner  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: Rehab; Single-Unit Residential (11A)  
 Location:  
 National Objective: LMH  
 Initial Funding Date: 06/17/2020  
 Description: Substantial Reconstruction of four (4) LMI owner-occupied single family units  
 Financing:  
 Funded Amount: \$44,770.98  
 Net Drawn: \$44,770.98  
 Balance: \$0.00  
 Proposed Accomplishments:  
 Housing Units: 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00  
 Actual Accomplishments:  
 Number assisted:  

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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:	##%	0.0%	100%	0.0%

  

Annual Accomplishments		Accomplishment Narrative																																																																																																													
Year:	Benefiting																																																																																																														
2021		0 7/1/2020 to 6/30/2021 Annual Report: One substantial reconstruction/renovated, Proposed rehabilitation of 1 owner-occupied house/unit and substantial reconstruction of 3 owner-																																																																																																													
2020		0 Annual Report 7/1/2019 to 6/30/2020: Proposed substantial reconstruction of 4 LMI owner-occupied house/unit. Delays due to COVID-19.																																																																																																													
UGLG:	ALLEGHANY COUNTY																																																																																																														
Grant Year:	2016																																																																																																														
Project:	0015 - Alleghany County Wrightsville Community Revitalization	Objective:	Create suitable living environments																																																																																																												
IDIS Activity:	15801 - Alleghany County - Demolition - 19-19-01(JS)	Outcome:	Availability/accessibility																																																																																																												
Activity to prevent, prepare for, and respond to Coronavirus:	No																																																																																																														
Status:	Open	Matrix Code:	Clearance and Demolition (04)																																																																																																												
Location:																																																																																																															
	National Objective: LMH																																																																																																														
Initial Funding Date:	06/17/2020	Description:																																																																																																													
Financing:		Demolition of two (2) vacant dilapidated structures that present a blighting influence on the																																																																																																													
Funded Amount:	\$48,014.20	neighborhood																																																																																																													
Net Drawn:	\$48,014.20																																																																																																														
Balance:	\$0.00																																																																																																														
Proposed Accomplishments:																																																																																																															
Housing Units : 2																																																																																																															
Total Population in Service Area: 0																																																																																																															
Census Tract Percent Low / Mod: 0.00																																																																																																															
Actual Accomplishments:																																																																																																															
Number assisted:																																																																																																															
	<table border="0"> <tr> <td></td> <td colspan="2">Owner</td> <td colspan="2">Renter</td> <td colspan="3">Total</td> </tr> <tr> <td></td> <td>Total</td> <td>Hispanic</td> <td>Total</td> <td>Hispanic</td> <td>Total</td> <td>Hispanic</td> <td>Person</td> </tr> <tr> <td>White:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Black/African American:</td> <td>2</td> <td>0</td> <td>0</td> <td>0</td> <td>2</td> <td>0</td> <td>0</td> </tr> <tr> <td>Asian:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>American Indian/Alaskan Native:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Native Hawaiian/Other Pacific Islander:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>American Indian/Alaskan Native &amp; White:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Asian White:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Black/African American &amp; White:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>American Indian/Alaskan Native &amp; Black/African American:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Other multi-racial:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Asian/Pacific Islander:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </table>								Owner		Renter		Total				Total	Hispanic	Total	Hispanic	Total	Hispanic	Person	White:	0	0	0	0	0	0	0	Black/African American:	2	0	0	0	2	0	0	Asian:	0	0	0	0	0	0	0	American Indian/Alaskan Native:	0	0	0	0	0	0	0	Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	Asian White:	0	0	0	0	0	0	0	Black/African American & White:	0	0	0	0	0	0	0	American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	Other multi-racial:	0	0	0	0	0	0	0	Asian/Pacific Islander:	0	0	0	0	0	0	0
	Owner		Renter		Total																																																																																																										
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person																																																																																																								
White:	0	0	0	0	0	0	0																																																																																																								
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American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0																																																																																																								
Other multi-racial:	0	0	0	0	0	0	0																																																																																																								
Asian/Pacific Islander:	0	0	0	0	0	0	0																																																																																																								

Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low/Mod	0	0	0	0
Moderate	0	0	0	0
Non-Low/Moderate	2	0	2	0
Total	2	0	2	0
Percent Low/Mod	0%	0.0%	0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2021	# Benefiting: 0 7/1/2020 to 6/30/2021 Annual Report: Completed clearance and demolition of 2 vacant/abandoned structures that presented a blighting influence on the neighborhood. 3 cars were
2020	0 Annual Report 7/1/2019 to 6/30/2020: Proposed clearance and demolition of 2 vacant/abandoned structures that present a blighting influence on the neighborhood. Delays due to
2019	0 4/1/20

UJCLG: ALLEGHANY COUNTY

Grant Year: 2016

Project: 0015 - Alleghany County Wrightsville Community Revitalization Objective: Create suitable living environments

ID15 Activity: 15802 - Alleghany County - Storm Sewer Improvements -19-19-Q1 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (032)

Location: National Objective: LMH

Initial Funding Date: 06/17/2020 Description: Design, inspection and installation of storm sewer improvements

Financing: \$23,472.55

Funded Amount: \$23,472.55

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 23

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:	Owner	Renter	Total
	Total	Hispanic	Total
	Hispanic	Total	Hispanic
	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2017	0	7/1/2018 to 6/30/2021 Annual Report: Drainage improvements to 4 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street in.
2018	0	Annual Report 7/1/2019 to 6/30/2020: Drainage improvements to 2 areas in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate.
2019	0	\$0.00

UGLG:

Grant Year: 2016

Project: 0015 - Allegheny County Wrightsville Community Revitalization Project

Objective:

IDIS Activity: 15806 - Allegheny County - Administration 19-19-01 (35)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/26/2020

Description:

Financing:

Funded Amount: \$197.50

Net Drawn: \$197.50

Balance: \$0.00

Proposed Accomplishments:

0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting

UGLG:

Grant Year: 2016

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15807 - City of Buena Vista Planning Grant 19-PG-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed: 10/07/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/15/2010  
 Financing:  
 Funded Amount: \$28,000.00  
 Net Drawn: \$28,000.00  
 Balance: \$0.00

Description:  
 To develop a comprehensive economic assessment plan to identify blight, revitalization needs and develop an improvement strategy.

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
 Year: # Benefiting  
 UJCLG:



Grant Year: 2016  
 Project: 9026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation  
 IDIS Activity: 15816 - Quail Hollow Rd. - Administration 19-14-35 (C)  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 06/14/2022  
 Location:

Objective:  
 Outcome:  
 Matrix Code: General Program Administration (21A)  
 National Objective:

Initial Funding Date: 05/08/2020  
 Financing:  
 Funded Amount: \$3,385.87  
 Net Drawn: \$3,385.87  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UGLG: MECKLENBURG COUNTY  
 Grant Year: 2016  
 Project: 0025 - Mecklenburg County Quail Hollow Road Housing Rehabilitation  
 Objective: Create suitable living environments  
 IDIS Activity: 15817 - Mecklenburg County 19-14-35 Owner Occupied Rehab  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 06/14/2022  
 Matrix Code: Rehab Single-Unit Residents] (14A)  
 Location:  
 National Objective: LMH

Initial Funding Date: 05/08/2020  
 Description:  
 Financing:  
 Funded Amount: \$56,305.50  
 Net Drawn: \$56,305.50  
 Balance: \$0.00  
 Rehab of 9 single family owner occupied homes

Proposed Accomplishments:  
 Housing Units: 9  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	4	0	0	0	4	0	0
Female-headed Household:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020  
 0 Annual Report 7/1/2019 to 6/30/2020: A total of 3 applications were received in FY 2020 from owner occupied units slated for rehab. 4 were approved, 1 remains incomplete 2 were denied.  
 2021  
 0 Owner Occupied Rehab: Four (4) of nine (9) homes were rehabilitated. Two (2) of the original owner-occupied homes refused to participate due to the inability to pay.

UGLS: MECKLENBURG COUNTY

Grant Year: 2016

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation Objective: Create suitable living environments

IDIS Activity: 15818 - Mecklenburg County - 19-14-35 Substantial Reconstruction Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/14/2022 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LSH

Initial Funding Date: 05/08/2020 Description: Substantial Reconstruction of two (2) owner occupied homes  
 Financing:  
 Funded Amount: \$12,044.00  
 Net Drawn: \$12,044.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021  
 # Benefiting: 0 \$0.00  
 UGLG: MECKLENBURG COUNTY  
 Grant Year: 2015  
 Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation  
 (DJS Activity): 15819 - Mecklenburg County - 19-14-35 Investor owned  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 06/14/2022  
 Location:

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Reliab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 05/08/2020  
 Financing:  
 Funded Amount: \$2,238.50  
 Net Drawn: \$2,238.50  
 Balance: \$0.00

Description:  
 Rehabilitation of twelve (12) investor owned homes.

Proposed Accomplishments:  
 Housing Units : 12

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	2	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	2	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod:	0.0%	100%	100%	0.0%

Annual Accomplishments

Year: 2021  
 # Benefiting: 0 (0.00)

UGLG:

Grant Year: 2016

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31

Objective:

IDIS Activity: 15823 - Town of Chase City Administration 19-14-31

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/11/2020  
 Financing:  
 Funded Amount: \$17,967.00  
 Net Drawn: \$17,967.00  
 Balance: \$0.00

Description:  
 Administration of project

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 17 Benefiting

UGLG: CHASE CITY TOWN

Grant Year: 2016

Project: 0027 - Town of Chase City Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15824 - Town of Chase City- Substantial Reconstruction Owner-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMI

Initial Funding Date: 05/11/2020  
Financing:  
Funded Amount: \$10,120.25  
Net Drawn: \$10,120.25  
Balance: \$0.00

Description:  
Substantial reconstruction of two (2) LMT single-family owner-occupied housing units.

Proposed Accomplishments:  
Housing Units : 2  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low:	0	0	0	0
Low Mod:	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0

Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: Two housing applications were received during this reporting period of which one was approved for construction. Bids were advertised for one
2021		0 Annual Report 7/1/2021 to 6/30/2022: no units were reconstructed during this period

UJCLG: CHASE CITY TOWN  
Grant Year: 2016  
Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31

Objective: Create suitable living environments

IDIS Activity: 15826 - Town of Chase City - Investor-Owned Rehab  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open  
Location:

Matrix Code: Rehab; Single-Unit Residential (14A)  
National Objective: LMIH

Initial Funding Date: 05/11/2020  
Financing:  
Funded Amount: \$32,749.94  
Net Drawn: \$32,749.94  
Balance: \$0.00

Description:  
Rehabilitation of six (6) LMI investor-owned housing units

Proposed Accomplishments:  
Housing Units : 6  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	1	0	1	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0



Total: 0 0 \$ 0 \$ 0 0  
 Female-headed Household: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	2	2	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	4	4	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 0 Annual Report 7/1/2019 to 6/30/2020: A total of three investor-owned housing applications were received of which two were approved during the reporting period. The two  
 2021  
 0 Annual Report 7/1/2021 to 6/30/2022: One investor-owned housing unit was successfully rehabilitated during this annual reporting period.

UGLS: CHASE CITY TOWN

Grant Year: 2016

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15827 - Town of Chase City - Clearance and Demolition 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Clearance and Demolition (04)

Location:

National Objective: 35H

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$10,700.00

Net Drawn: \$10,700.00

Balance: \$0.00

Description:

Demolition of one (1) vacant substandard building unit and Clearance of junk debris and including annual neighborhood cleanup.

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	0 Annual Report 7/1/2019 to 6/30/2020: Phone calls were received from two property owners of vacant units for the demolition of their blighted, dilapidated property. 1 inspections.
2021	0	0 Annual Report 7/1/2021 to 6/30/2022: one dilapidated building was demolished and cleared as part of this annual reporting period.
2022	0	0 (p. 3)

UGLC: CHASE CITY TOWN

Grant Year: 2016

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15828 - Town of Chase City Storm Water Improvements 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount:

Net Drawn:

Balance:

05/11/2020

\$98,393.76

\$98,393.76

\$0.00

Description:

Design, inspection, and installation of Storm Water Improvements, including acquisition of temporary and permanent easements

Proposed Accomplishments:  
Housing Units : 18  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020: Plans for the storm water improvements were completed. Bids were received during the month of June for storm water piping and drain holes.
2021	0	Annual Report 7/1/2021 to 6/30/2022: All storm water improvements were completed prior to this reporting period.
2019	0	0.00
UGLG:	CHASE CITY TOWN	
Grant Year:	2016	
Project:	0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31	Objective: Create suitable living environments
IDIS Activity:	15829 - Town of Chase City - Sewer Improvements 19-14-31	Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No	

Status: Open  
Location:

Matrix Code: Water/Sewer Improvements (033)

National Objective: LMH

Initial Funding Date: 05/11/2020  
Financing: 18  
Funded Amount: \$148,043.79  
Net Drawn: \$148,043.79  
Balance: \$0.00

Description:  
design, inspection and installation of sewer improvements, including the acquisition of temporary and permanent easements

Proposed Accomplishments:  
Housing Units : 18  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.00%

Annual Accomplishments  
Year : Benefiting

Accomplishment Narrative:

2020: 0 Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 1,000 #12 lawn were completed. This was removed during the month of June and rescheduled by the engineer.  
 2021: 0 Annual Report 7/1/2021 to 6/30/2022: no activity during this reporting period; no measurements completed prior to this reporting period.  
 2019: 0 \$0.00

UCLG:

Grant Year: 2016

Project: 0032 - Town of Apopkatok - Downtown Revitalization Project (DE) Objective:

IDIS Activity: 15831 - Town of Apopkatok - Administration 19-17-28 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/02/2020

Description:

Financing:

Administer the project

Funded Amount: \$10,850.00

Net Drawn: \$10,850.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
JGLG: APPOMATTOX  
Grant Year: 2016

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective: Create economic opportunities

IDIS Activity: 15833 - Town of Appomattox - Facade Improvements 19-17-28 Outcome: Availability/accessibility  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Publicly or Privately-Owned Commercial/Industrial (14E)  
Location:

National Objective: SBS

Initial Funding Date: 04/02/2020  
Financing:  
Funded Amount: \$15,245.50  
Net Drawn: \$15,245.50  
Balance: \$0.00

Description:  
Complete 20 facade improvement agreements with business owners representing up to 28  
facades eligible for up to a \$15000 a year commercial facade.

Proposed Accomplishments:

Businesses: 28  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: Eight Round #1's facade improvements were designed and DPR's approvals were just coming in during the last week of June 2020. They were

UJLGL:

Grant Year: 2016

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective:

IDIS Activity: 15842 - James City County- Administration 19-14-33 (UK)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/23/2020

Description:

Financing:

Administration

Funded Amount: \$11,100.00

Net Drawn: \$11,100.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting

UCLG: JAMES CITY COUNTY

Grant Year: 2016

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33

Objective: Create suitable living environments

IDIS Activity: 15844 - James City County - Owner Occupied Rehab

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/23/2020

Description:

Financing:

Rehabilitation of 12 owner-occupied units

Funded Amount: \$36,622.00

Net Drawn: \$36,622.00

Balance: \$0.00



Proposed Accomplishments:

Housing Units : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	1	0	1	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 2021  
 0 Annual Report 7/1/2019 to 6/30/2020: 7 contractors were prequalified and approved by the rehab board. Staff completed 3 homeowners applications, met residents and  
 0 Annual Report 7/1/2021 to 6/30/2022: Rehabilitated one substantial home.

UGLG: JAMES CITY COUNTY  
 Grant Year: 2016

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments

IDIS Activity: JS845 - James City County - Substantial Reconstruction/Owner Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 03/23/2020  
Financing:  
Funded Amount: \$201,278.90  
Net Drawn: \$201,278.90  
Balance: \$0.00

Description:  
Reconstruction for 4 owner Occupied Units

Proposed Accomplishments:  
Housing Units : 4  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year: # Benefiting

2020: 0 Annual Report 7/1/2019 to 6/30/2020: one proposed owners declined to participate, 3 applications approved, 1 unit was inspected and completed. An architect was procured in 2021: 0 Annual Report 7/1/2021 to 6/30/2022: Completed demolition of 2 existing substandard homes, temporarily relocated the homeowners and constructed 2 new 1/20 of energy effective

UCLG:

Grant Year: 2016

Project: 0034 - Town of Parkley Downtown Revitalization (DE)

Objective:

IDIS Activity: 15846 - Town of Parkley - Administration 19-19-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$4,000.00

Net Drawn: \$4,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year: # Benefiting

UJLG: PARKSLEY

Grant Year: 2016

Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective: Create economic opportunities

IDIS Activity: 15847 - Town of Parksley - Facade Improvements - 19-19-03 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 03/16/2020

Description:

Financing:

Complete up to twenty (20) facade improvements in commercial buildings

Funded Amount: \$7,444.50

Net Drawn: \$7,444.50

Balance: \$0.00

#### Proposed Accomplishments:

Businesses : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative  
 Year 2020 # Benefiting 19 Annual Report 2/1/2019 to 2/30/2020: Staff successfully coordinated 19 property owners to participate in the faA/Aside improvement program. Although no faA/Aside

UGLG:  
 Grant Year: 2016  
 Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB)  
 IDIS Activity: 15851 - LaCrosse Administration 19-14-34 (CJ)  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location:  
 Matrix Code: General Program Administration (21A)  
 National Objective:

Initial Funding Date: 03/16/2020  
 Financing:  
 Funded Amount: \$10,744.00  
 Net Drawn: \$10,744.00  
 Balance: \$0.00  
 Description:  
 Administration

Proposed Accomplishments:  
 : 0  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:  
 Owner Renter Total

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: TOWN OF LACROSSE  
 Grant Year: 2016  
 Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (EB) Objective: Create suitable living environments  
 IDIS Activity: 15852 - LaCrosse Substantial Reconstruction Owner Occupied 19-14- Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: National Objective: LMH

Initial Funding Date: 03/31/2020 Description:  
 Financing: Substantial reconstruction of one LMI single family owner occupied housing unit.  
 Funded Amount: \$11,975.00  
 Net Drawn: \$11,975.00  
 Balance: \$0.00

Proposed Accomplishments:  
Housing Units : 1  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year 2020 If Benefiting 0 Annual Report 7/1/2019 to 6/30/2020: One housing application was rec'd during this reporting period and approved by the housing board. One person occupied the unit.  
2021 0 Annual Report 7/1/2021 to 6/30/2022: 1 substantial reconstruction completed during this reporting period.

UJLG: TOWN OF LACROSSE

Grant Year: 2016

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (EB) Objective: Create suitable living environments

IDIS Activity: 15854 - LaCrosse Investor-Owned Rehabilitation 19-14-34 (CJ) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab: Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/31/2020  
 Financing:  
 Funded Amount: \$50,702.95  
 Net Drawn: \$50,702.95  
 Balance: \$0.00

Description:  
 Rehabilitation of seven (7) Investor-Owned housing Units.

Proposed Accomplishments:  
 Housing Units: 7  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	2	0	2	0	0
Black/African American:	0	0	6	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	8	0	8	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	6	6	0
Low Mod	0	1	1	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	8	8	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 if Benefiting

0 Annual Period 7/1/2019 to 6/30/2020: One investor-owned application was (not) during this reporting period and approved by the board. Rehabilitation work on this home has



2021 Annual Report 7/1/2021 to 6/30/2022: All water census units were calculated during the reporting period. See notes.

UCLG: TOWN OF LACROSSE

Grant Year: 2016

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Objective: Create suitable living environments  
Phase 1 (BB)

(DIS Activity): 15855 - LaCrosse Water Improvement and Sewer Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (033)

Location:

National Objective: LMH

Initial Funding Date: 03/31/2020

Description:

Financing:

design, inspection and installation of water improvements and sewer improvements;

Funded Amount: \$4,285.20

installation of 860+ linear feet (LF) of 8" waterline and associated fittings;

Net Drawn: \$4,285.20

installation of 3 fire hydrant assemblies

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020 Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: Design for the water line has been completed. Six assessments are needed. Initial acquisition information has been sent total 00 owners due to  
 2021 Benefiting: 0 Annual report 7/1/2021 to 6/30/2022: Bids were advertised, received, and awarded for storm water improvements during this reporting period.

UGLG: TOWN OF LACROSSE

Grant Year: 2016

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (EB) Objective: Create suitable living environments

IDIS Activity: 15856 - LaCrosse Storm Water Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Flood Drainage Improvements (031)

Location: National Objective: LMH

Initial Funding Date: 03/31/2020

Financing: Description: Design, inspection and installation of storm water improvements

Funded Amount: \$4,419.20

Net Drawn: \$4,419.20

Balance: \$0.00

#### Proposed Accomplishments:

Housing Units: 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 2020

10/11

UJLGL:

Grant Year: 2016

Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (LK)

IDIS Activity: 15866 - Accomack County - Administration 19-18-28 (LK)

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

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Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2016  
 UCLG: ACCOMACK COUNTY  
 Grant Year: 2016  
 Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (IX)  
 IDIS Activity: 15867 - Accomack Demolition 19-18-28 (DE)  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location:   
 Matrix Code: Clearance and Demolition (04)  
 National Objective: LMH

Initial Funding Date: 08/31/2020  
 Financing:  
 Funded Amount: \$29,070.00  
 Net Drawn: \$29,070.00

Description:  
 Demolition of three (3) vacant dilapidated structures

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020: The project will demolish and replace 5 occupied units. It will also remove 2 blighted structures in the neighborhood not to be replaced.
2021	0	Annual Report 7/1/2021 to 6/30/2022: Demolition of 3 homes. Located at: 3014B Lankford Hwy Nanta VA 22082; 30052 Lankford Hwy Nanta VA and 18281 Adams Crossing Road Nanta
UGLG:	ACCOMACK COUNTY	
Grant Year:	2016	
Project:	0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (UK)	Objective: Provide decent affordable housing
IDIS Activity:	15868 - Accomack Substantial reconstruction owner-occupied 19-18-	Outcome: Affordability
Activity to prevent, prepare for, and respond to Coronavirus:	No	

Status: Open  
Location:

Matrix Code: Reliab; Single-Unit Residential (14A)

National Objective: LMIH

Initial Funding Date: 08/31/2020  
Financing:  
Funded Amount: \$98,964.50  
Net Drawn: \$98,964.50  
Balance: \$0.00

Description:  
Substantial reconstruction of five (5) owner-occupied units

Proposed Accomplishments:  
Housing Units : 5  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	2		0		2		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2020 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: The bids for the first round are due back the end of September. Relocation, demolition, and reconstruction will begin shortly thereafter. In  
 UCLG: GREENSVILLE COUNTY  
 Grant Year: 2016  
 Project: 0033 - Greenville County - Washington Park CDBG Phase VI (CJ) Objective: Create suitable living environments

IDIS Activity: 15873 - Greenville County - Substantial Reconstruction Owner Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: National Objective: LSH

Initial Funding Date: 10/06/2020 Description:  
 Financing: Substantial reconstruction of five (5) owner-occupied homes  
 Funded Amount: \$44,218.17  
 Net Drawn: \$44,218.17  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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 household:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	###	0.0%	100%	0.0%

#### Annual Accomplishments

Year: 2020 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: No structures have been substantially reconstructed during this reporting time period.

UGLG:

Grant Year: 2016

Project: 0015 - Trammel Community Revitalization/18-07

Objective:

IDIS Activity: 15878 - Dickenson County Administration - 18-07 (CO)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/15/2021

Description:

Financing:

Administration

Funded Amount: \$12,000.00

Net Drawn: \$12,000.00

Balance: \$0.00

#### Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0



Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 2016

UGLG:

Grant Year: 2016

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15886 - Town of Pikes Peak Community and Cultural Center

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/07/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/18/2020

Financing:

Funded Amount: \$27,000.00

Net Drawn: \$27,000.00

Balance: \$0.00

Description:

Determine and document the needs of the community, determine the feasibility and sustainability of the proposed activity and develop an improvement plan.

Proposed Accomplishments:

< 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner

Renter

Total

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2016

Project: 0013 - 2019 Planning Grants

Objective:

IDS Activity: 15902 - Damascus Housing - 19-PG-08 (K8)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/29/2022

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/22/2020

Description:

Financing:

Documentation of specific housing needs for the Town of Damascus

Funded Amount:

\$14,000.00

Net Drawn:

\$14,000.00

Balance:

\$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 1/1 Benefiting

UGLG:

Grant Year: 2016

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15921 - Allegheny Co and City of Covington Opportunity Zone

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/06/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/26/2020  
 Financing:  
 Funded Amount: \$750.00  
 Net Drawn: \$750.00  
 Balance: \$0.00

Description:  
 Development of a prospectus as a marketing tool for economic opportunities identified as part of the Opportunity Zones listed with the county and the city of Covington.

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG: RUSSELL COUNTY

Grant Year: 2016

Project: 0040 - Belfast Waterline Extension Project, Phase II

Objective:

Create suitable living environments

IDIS Activity: 15966 - Russell County - Belfast Waterline Extension 15-14-36  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Water/Sewer Improvements (033)

National Objective: URG

Initial Funding Date: 08/31/2020  
 Financing:  
 Funded Amount: \$57,880.94  
 Net Drawn: \$57,880.94  
 Balance: \$0.00

Description:  
 To improve the living conditions of 69 total households, with 42 being low- and moderate-income (LMI), in the Belfast Community of Russell County by the provision of accessible and potable water.

Proposed Accomplishments:  
 People (General) : 45  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low:	0	0	0	0
Low Mod:	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0

Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year	Benefiting
2020	0 7/1/2020 to 6/30/2021
2022	\$2 \$0.00

USLE: ALLEGHANY COUNTY  
Grant Year: 2016  
Project: 0013 - Alleghany County COVID

Objective: Create economic opportunities

IDIS Activity: 15973 - Alleghany County Small Business Assistance- 20-20-23  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)  
National Objective: URG

Initial Funding Date: 09/21/2020  
Financing:  
Funded Amount: \$128.59  
Net Drawn: \$128.59  
Balance: \$0.00

Description:  
Assist at least 150 small business with COVID related expenses, including but not limited to :PEPE and sanitizing upgrades to physical space to allow businesses to reopen safely with appropriate social distancing measures; rent or mortgage payments depending on need.

Proposed Accomplishments:  
Businesses < 150  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2016  
 UCLG: SMYTH COUNTY  
 Grant Year: 2016  
 Project: 0014 - Smyth County COVID

Objective: Create economic opportunities

IDIS Activity: 15981 - Smyth County Public Service 20-20-24 UN/COVID (JB)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

National Objective: URG

Initial Funding Date: 09/21/2020  
 Financing:  
 Funded Amount: \$12,361.46  
 Net Drawn: \$12,361.46  
 Balance: \$0.00

Description:  
 Provide equipment, supplies, and materials necessary to support four (4) food pantries to carry out a public service of alleviating food insecurity for up to 2000 people affected COVID-19 virus.

Proposed Accomplishments:  
 People (General): 2,000  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2016

UGLG:

Grant Year: 2016

Project: 0014 - Smyth County COVID

Objective:

IDIS Activity: 15982 - Smyth County -Administration - 20-20-24 UAI/COVID (3B)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/21/2020

Description:

Financing:

Administration

Funded Amount: \$2,000.00

Net Drawn: \$2,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:



Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
UGLG: WYTHIEVILLE  
Grant Year: 2016

Project: 0024 - Town of Wytheville - COVID-19

Objective: Create economic opportunities

IDIS Activity: 16022 - Town of Wytheville - Business Assistance - 20/20-27  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open  
Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (16A)

National Objective: URG

Initial Funding Date: 11/30/2020  
Financing:  
Funded Amount: \$17,268.00  
Net Drawn: \$17,268.00

Description:  
Support 50 businesses through assistance with reopening costs and rent/mortgage.

Balance: \$0.00

Proposed Accomplishments:

Businesses : 50

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG: HALIFAX COUNTY

Grant Year: 2016

Project: 0021 - Town of South Boston COVID

Objective: Create economic opportunities

IDIS Activity: 16032 - Town of South Boston - Business Assistance/COVID 20-20-

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: URG

Initial Funding Date: 11/20/2020  
 Financing:  
 Funded Amount: \$6,750.00  
 Net Drawn: \$6,750.00  
 Balance: \$0.00

Description:  
 Support of up to 50 businesses (or more) within the boundaries of Halifax County through assistance with reopening costs and rent/mortgage costs.

Proposed Accomplishments:  
 Businesses: 50  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 2020  
 UCLG: Shenandoah County

Accomplishment Narrative

Grant Year:	2016	Objective:	Create economic opportunities
Project:	0021 - Shenandoah County COVID	Outcome:	Sustainability
IDIS Activity:	16034 - Shenandoah County Business Assistance 20-20-29	Matrix Code:	Micro-Enterprise Assistance (18C)
Activity to prevent, prepare for, and respond to Coronavirus:	No	National Objective:	URG
Status:	Completed 01/13/2022		
Location:			
Initial Funding Date:	12/03/2020	Description:	Assist up to 50 small businesses with rent/mortgage relief and/or support to purchase and utilize personal protective equipment.
Financing:			
Funded Amount:	\$0.00		
Net Drawn:	\$0.00		
Balance:	\$0.00		
Proposed Accomplishments:			
Businesses :	50		
Total Population in Service Area:	0		
Census Tract Percent Low / Mod:	0.00		
Actual Accomplishments:			
Number assisted:			

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UGLC: ALLEGHANY COUNTY  
 Grant Year: 2016  
 Project: 0015 - Alleghany County Wrightsville Community Revitalization Project  
 Objective: Create suitable living environments  
 IDIS Activity: 16046 - Alleghany County Investor Owned 19-19-01 (JS)  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: Rehab; Single-Unit Residents) (14A)  
 Location:  
 National Objective: LMH

Initial Funding Date: 12/16/2020  
 Description: Rehabilitation of 3 LMH occupied, investor owned single family units  
 Financing:  
 Funded Amount: \$7,779.39  
 Net Drawn: \$7,779.39  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Household:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2021  
 Benefiting: 0 Annual Report 7/1/2021 to 6/30/2021: 2 Inviolator annual status terms under contract/conservation. Processed rehab of 1 investor-owned home which has to be rehab, always due to:

UGLG: GILES COUNTY

Grant Year: 2016

Project: 0019 - Giles County COVID

Objective: Create economic opportunities

(DIS Activity): 16052 - Giles County - Business Assistance - 20-20-33 UN/COVID9  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 02/17/2021

Description:

Financing:  
 Funded Amount: \$60,392.06  
 Net Drawn: \$60,392.06  
 Balance: \$0.00

Support of at least 75 businesses within the boundaries of Giles, Floyd, Montgomery and Pulaski Counties and The Towns therein, by providing education and assistance with COVID19 related issues, including cleaning protocols, HR and legal issues, reopening.

Proposed Accomplishments:

Businesses : 75  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: If Benefiting  
 UGLG: HALIFAX COUNTY  
 Grant Year: 2016  
 Project: 0012 - Meadville Road Housing Rehab/18-04

Objective: Create suitable living environments

IDIS Activity: 16076 - Halifax County - Interim Assistance 18-04 (C)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 10/26/2021  
 Location:

Matrix Code: Interim Assistance (06)

National Objective: SBS

Initial Funding Date: 01/22/2021  
 Financing:  
 Funded Amount: \$51.41  
 Not Drawn: \$51.41  
 Balance: \$0.00

Description:  
 Clearance of Junk and Debris

Proposed Accomplishments:  
 Housing Units: 11  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021  
 & Benefiting: 13 (0.00)  
 UGLG: ASHLAND  
 Grant Year: 2016  
 Project: 0041 - Town of Ashland COVID 19  
 IDIS Activity: 16078 - Town of Ashland - Business Assistance - 20-20-40  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 06/08/2022  
 Location:

Objective: Create economic opportunities  
 Outcome: Availability/accessibility  
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)  
 National Objective: URG

Initial Funding Date: 02/17/2021  
 Financing:

Description:  
 Support approximately fifty (50) businesses within the Town of Ashland through assistance



Funded Amount: \$31,177.80  
 Net Drawn: \$31,177.80  
 Balance: \$0.00

with non-construction related reopening costs, rent/mortgage relief, and training/technical assistance.

Proposed Accomplishments:  
 Businesses : 50  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UCLG: TAZEWELL

Grant Year: 2016

Project: 0050 - Town of Tazewell COVID 19

Objective: Create economic opportunities

IDIS Activity: 16115 - Tazewell County Business Recovery Assistance 20-20-39

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (19A)

National Objective: URG

Initial Funding Date: 03/18/2021  
Financing:  
Funded Amount: \$37,066.43  
Net Drawn: \$37,066.43  
Balance: \$0.00

Description:  
Support urgent needs related to prevention, preparation, and response to Coronavirus, specifically supporting 60 small businesses throughout Tazewell County and the towns within.

Proposed Accomplishments:  
Businesses : 60  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UCLG: 2016  
 Grant Year: 2016  
 Project: 0020 - Pittsylvania County COVID  
 Objective:  
 (DIS Activity): I6116 - Pittsylvania County Administration 20-20-35 Un/COVID  
 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 01/13/2022  
 Matrix Code: General Program Administration (21A)  
 Location:  
 National Objective:  
 Initial Funding Date: 03/17/2021  
 Description:  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 0 Benefiting

UCLG:

Grant Year: 2016

Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 16128 - Scott County Lonesome Pine Regional Industrial DZ PG (D3) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/20/2021

Financing:

Funded Amount: \$2,000.00

Net Drawn: \$2,000.00

Balance: \$0.00

Description:

Procure consultant, conduct on-site visits, and develop final prospectus, economic development marketing plan and public presentation of results

Proposed Accomplishments:

> 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting

ICLIS:

Grant Year: 2016

Project: 0057 - Town of Glade Spring

Objective:

IDIS Activity: 16116 - Town of Glade Spring 20-20-17 Administration (IS)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/16/2021

Description:

Financing:

Administration

Funded Amount: \$284.91

Net Drawn: \$284.91

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
JGLG: GALAX  
Grant Year: 2016

Project: 0051 - Food Banks

Objective: Create economic opportunities

IDIS Activity: 16349 - 20/20-51UNCOVID19 City Galax FOOD Pantry Assistance (SB) Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Food Banks (05W)

Location:

National Objective: URG

Initial Funding Date: 03/10/2022

Financing:

Funded Amount: \$7,146.72

Net Drawn: \$7,146.72

Balance: \$0.00

Description:

The City of Galax, through its local food pantry, will prepare and deliver hot meals and boxed food to approximately 2000 LMI residents in the region and purchase eligible equipment for the food pantry.

Proposed Accomplishments:

People (General): 2,000

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year:

Benefiting

UGLG:

DAMASQUS

Grant Year:

2017

Project: 0052 - CDBG - Damascus Downtown Revitalization Project #15-07

Objective:

Create economic opportunities

IDIS Activity: 14881 - Damascus - Facade Improvements #15-07

Outcome:

Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/08/2022

Matrix Code:

Reliab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

117 W Laurel Ave - Damascus, VA 24236-2523

National Objective: SBA

Initial Funding Date:

08/05/2016

Description:

Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

improvements to at least eleven (11) business facades in the Central Business District;

Proposed Accomplishments:  
 Businesses : 11  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021 # Benefiting: 12 Completion of 15 of required 11 facades through use of CDBG funds, plus an additional 6 through private investments; many of the building owners were the same, but different.

UCLG: SUSSEX COUNTY

Grant Year: 2017

Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective: Provide decent affordable housing



IDIS Activity: 15242 - Sussex Co - Pocahontas Neighborhood MY1-Substantial  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open

Matrix Code: Rehab; Single-Unit Residential (1AA)

Location:

National Objective: LMH

505 Twilight St Wakefield, VA 23888-2745

Initial Funding Date: 10/15/2018

Description:

Financing:

This activity consists of the substantial reconstruction of two owner occupied housing units.

Funded Amount: \$64,936.75

Net Drawn: \$41,262.60

Balance: \$23,574.15

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod: 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2017  
 2022  
 0 7/1/17 to 6/30/18; 2 houses are in process for substantial reconstruction.  
 0 Annual Report 7/1/2022 to 6/30/2022: All substantial reconstruction were completed prior to July 1, 2021 under Phase 1. Applications are being processed in anticipation of Phase

UCLG: SUSSEX COUNTY

Grant Year: 2017

Project: 0034 - Sussex Co.-Pocahontas Neighborhood Improvement Project Objective: Provide decent affordable housing

(DIS Activity: 15243 - Sussex Co.- Pocahontas Neighborhood MY1-Owner Occupied Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 602 King St. Wakefield, VA 23888-2705 National Objective: LMH

Initial Funding Date: 10/15/2018 Description:  
 This activity consists of the rehabilitation of six owner occupied housing units

Financing:  
 Funded Amount: \$212,894.61  
 Net Drawn: \$45,857.54  
 Balance: \$167,037.07

Proposed Accomplishments:  
 Housing Units : 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Household:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2017  
 2022  
 UGLS:  
 Grant Year: 2017  
 Project: 0081 - Hidden Valley Water System Phase 2  
 Objective:

IDIS Activity: 15289 - Hidden Valley Water System Phase 2-Administration  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 06/21/2022  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/18/2018  
 Financing:  
 Funded Amount: \$17,250.00  
 Net Drawn: \$17,250.00  
 Balance: \$0.00

Description:  
 This activity consists of the administration of the Hidden Valley Water System Phase 2 project in Washington County.

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 IJGLG: WASHINGTON COUNTY  
 Grant Year: 2017  
 Project: 0041 - Hidden Valley Water System Phase 2  
 IDIS Activity: 15290 - Hidden Valley Water System Phase 2 17-12  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 06/21/2022  
 Location:  
 8490 Hidden Valley Rd Abingdon, VA 24210-4856

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Water/Sewer Improvements (033)

National Objective: LMA

Initial Funding Date: 05/18/2018  
 Financing:  
 Funded Amount: \$133,493.89  
 Net Drawn: \$133,493.89  
 Balance: \$0.00

Description:  
 This activity consists of the implementation of water system improvements for the Hidden Valley Water System in Washington County.

Proposed Accomplishments:  
 People (General): 66  
 Total Population in Service Area: 62



1-1

National Objective:

Initial Funding Date: 05/17/2018  
 Financing:  
 Funded Amount: \$39,292.50  
 Net Drawn: \$39,292.50  
 Balance: \$0.00

Description:  
 This activity consists of the administration of the East View Neighborhood Comprehensive Project.

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2017  
 # Benefiting: GALAX  
 UGLG: GALAX  
 Grant Year: 2017

Project: 0042 - Galax-East View Neighborhood Objective: Provide decent affordable housing

IDIS Activity: 15302 - Galax- East View Neighborhood-MY I-Investor Owned Rehab Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (11A)

Location: National Objective: LMH

Initial Funding Date: 05/17/2018 Description:  
This activity consists of the rehabilitation of investor owned single family housing units in the East View Neighborhood.

Financing:  
Funded Amount: \$25,662.66  
Net Drawn: \$25,662.66  
Balance: \$0.00

Proposed Accomplishments:  
Housing Units: 3  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low/Moderate 0 0 0 0  
 Total 0 0 0 0  
 Percent Low/Mod. 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2018  
 Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: No activity during this reporting period.  
 0 EOY2019: Three applications for housing rehabilitation have been received and income verified. One has been determined to be non-UNI. Two households are moderate income.

UGLG: GALAX  
 Grant Year: 2017

Project: 0042 - Galax-East View Neighborhood

Objective: Provide decent affordable housing

IDIS Activity: 15303 - Galax-East View Neighborhood-MY1-Substantial

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/17/2018

Description:

Financing:

This activity consists of the substantial reconstruction of five owner occupied single-family housing units.

Funded Amount: \$163,911.80

Net Drawn: \$163,911.80

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	6	1	0	0	6	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0



Hispanic:	0	0	0	0	0	0	0
Total:	5	1	0	0	5	1	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low/Mod	1	0	1	0
Moderate	0	0	0	0
Non-Low/Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: 6 owner occupied units housing 8 individuals were substantially reconstructed in FY 2020. One household is low income and 5 of the 6 COY2019 seven applications have been received for assistance with units which have been deemed unsuitable for rehabilitation and will be substantially reconstructed. No units are

UGLG: GALAX  
Grant Year: 2017

Project: 0042 - Galax-East View Neighborhood

Objective: Create economic opportunities

IDIS Activity: 15304 - Galax- East View Neighborhood-MYI- Facade Improvements Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: ☐ Building Acquisition, Construction, Rehabilitation (17C)

National Objective: SBA

Initial Funding Date: 05/17/2018  
Financing:  
Funded Amount: \$39,995.00  
Net Drawn: \$39,995.00  
Balance: \$0.00

Description:  
This activity consists of the improvement of eleven facades in the Galax Bottom neighborhood.

Proposed Accomplishments:  
Businesses : 11  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0

Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020  
 # Benefiting: 5  
 Annual Report 7/1/2019 to 6/30/2020: commercial improvements were completed for five (5) properties. One business is relocating to the project area (diversified integration); one-

0 (\$0.00)

UGLG:

Grant Year: 2017

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15307 - Albemarle-Southwood Redevelopment Phase 1 PG

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/14/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/20/2018

Description:

Financing:

This activity consists of planning activities for the Southwood Redevelopment Phase I Project.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UCLG:

Grant Year: 2017

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15309 - Town of Appalachia Housing Planning-PG 17-PG-15

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/15/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/04/2019  
 Financing:  
 Funded Amount: \$30,000.00  
 Net Drawn: \$30,000.00  
 Balance: \$0.00

Description:  
 This activity consists of housing planning grant activities for the Town of Appalathia

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 1# Benefiting

UGLG:

Grant Year: 2017

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15319 - Allegheny Co.-Wrightsville Comm. Revitalization PG  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 11/19/2021  
 Location:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 07/03/2018  
 Financing:  
 Funded Amount: \$33,146.37  
 Net Drawn: \$33,146.37  
 Balance: \$0.00

Description:  
 This activity consists of the Planning Grant activities for the Wrightsville Community Revitalization Project.

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total 0 0 0 0  
Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year // Benefiting

UGLG:

Grant Year: 2017

Project: 9033 - 2017 Planning Grants

Objective:

IDIS Activity: 15323 - Pulaski Co. - Pulaski Co. Youth Center  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Canceled 06/15/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/24/2021

Description:

Financing:

This activity consists of planning activities for the Pulaski Co. Youth Center project.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2017

Project: (0044 - Lee Co. - Frog Level Phase II) Water Project

Objective:

(DIS Activity: 15329 - Lee Co. - Frog Level Phase II) Water Project - Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/10/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/08/2018

Description:

Financing:

This activity entails the administration of the Frog Level Water Project.

Funded Amount: \$8,625.00

Net Drawn: \$8,625.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: LEE COUNTY  
 Grant Year: 2017  
 Project: 0044 - Lee Co.- Frog Level Phase II Water Project

Objective: Create suitable living environments

IDIS Activity: 15330 - po Co.- Frog Level Phase II Water - Water Improvements  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 10/13/2021  
 Location:

Matrix Code: Water/Sewer Improvements (032)

National Objective: LMA

Initial Funding Date: 05/08/2018  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 This activity consists of the construction of water system improvements.

Proposed Accomplishments:  
 People (General): 110  
 Total Population in Service Area: 110  
 Census Tract Percent Low / Mod: 80.00

Actual Accomplishments:



Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year 2020 # Benefiting 0 Annual Report 7/1/2019 to 6/30/2020 17,986 LF of line installed; 593 LF of service line installed; 5 connectors completed; 11 gate valves installed; tank access rd has been paved.

UCLG:

Grant Year: 2017

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective:

[DIS Activity: 15340 - Dillwyn Housing Rehab Project-Admin

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/14/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/23/2019

Description:

Financing: Funded Amount: \$27,191.34

This activity consists of the administration of the Dillwyn Housing Rehabilitation Project.

Net Drawn: \$27,191.34

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2017

UGLG:

Grant Year: 2017

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15342 - Town of Vinton 17-PG-13

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/10/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 11/20/2018  
 Financing:  
 Funded Amount: \$8,638.75  
 Net Drawn: \$8,638.75  
 Balance: \$0.00

Description:  
 The grant will provide funding for planning comprehensive neighborhood improvements to include housing and infrastructure needs for the Town of Vinton.

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
 Year: 2018  
 UJLG: SUSSEX COUNTY

Grant Year: 2017  
 Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create suitable living environments  
 IDIS Activity: 15369 - Sussex-Owner-Occupied Housing Rehabilitation 17-UN-16 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)  
 Location: National Objective: LHM  
 Initial Funding Date: 05/20/2019 Description: Rehabilitation of twenty-seven (27) single-family, owner-occupied housing units to DHCD Housing Quality Standards (HQS) in the Towns of Wakefield and Waverly.  
 Financing: \$506,946.81  
 Funded Amount: \$126,265.38  
 Net Drawn: \$380,681.43  
 Balance:  
 Proposed Accomplishments:  
 Housing Units : 27  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00  
 Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0

Moderate:	2	0	2	0
Non Low Moderate:	0	0	0	0
Total:	5	0	5	0
Percent Low/Mod:	###	0.0%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2022  
 # Benefiting: 0 Annual Report 7/1/2021 to 6/30/2022: Two owner rentals are under construction and 1 has been completed of the 2 under construction one is at 50% complete and the other is at 0%  
 0 DDY2019: Application and board approval for 15 homes; 2 homes are currently being rehabilitated

UCLG: SUSSEX COUNTY

Grant Year: 2017

Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create suitable living environments

IDIS Activity: 15370 - Sussex-Investor-Owned Housing Rehabilitation 17-UN-16 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 12/27/2021

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: 1MH

Initial Funding Date: 05/20/2019

Description:

Financing:

Rehabilitation of three (3) single-family, investor-owned housing units to DHCD Housing Quality Standards (HQS) in the Towns of Wakefield and Waverly.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

#### Proposed Accomplishments:

Housing Units: 3

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2017  
 UCLG: SUSSEX COUNTY  
 Grant Year: 2017  
 Project: 0089 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create sustainable living environments

IDIS Activity: 15371 - Sussex Substantial Reconstruction Owner-Occupied Housing Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab, Single Unit Residential (14A)  
 Location:

National Objective: LHM

Initial Funding Date: 05/20/2019  
 Financing:  
 Funded Amount: \$354,834.95  
 Net Drawn: \$197,296.50  
 Balance: \$157,538.45

Description:  
 Substantial Reconstruction of Six (6) single-family, owner-occupied housing units.

Proposed Accomplishments:  
 Housing Units: 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2022  
 # Benefiting: 0 Annual Report 7/1/2021 to 6/30/2022: Two substantial reconstructions are under construction, both are at 50% complete and one substantial reconstruction was completed Dec. 0, 2020.

UCLG:

SUSSEX COUNTY

Grant Year:

2017

Project:

0049 - Sussex County Regional Urgent Need Project 17-UN-16

Objective:

Create suitable living environments

IDIS Activity:

15373 - Sussex-Street Improvements 17-UN-16

Outcome:

Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status:

Canceled 08/04/2021

Matrix Code:

Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date:

05/20/2019

Description:

Cure minor infrastructure deficiencies to improve drainage issues

Financing:

\$0.00

Funded Amount:

\$0.00

Net Drawn:

\$0.00

Balance:

\$0.00

Proposed Accomplishments:

People (General): 69  
 Total Population in Service Area: 19  
 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: SUSSEX COUNTY  
 Grant Year: 2017  
 Project: 0049 - Sussex County Regional Urgent Need Project 17-UN-16 Objective: Create suitable living environments  
 IDIS Activity: 15374 - Sussex Clearance & Demolition 17-UN-16 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Clearance and Demolition (04)  
 Location: National Objective: LMA



Initial Funding Date: 05/20/2019  
 Financing:  
 Funded Amount: \$46,300.00  
 Net Drawn: \$38,347.71  
 Balance: \$7,952.29

Description:  
 Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area.

Proposed Accomplishments:  
 Housing Units : 36  
 Total Population in Service Area: 19  
 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2017

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15377 - Accomack Co/Planning Grant 17-PG-16ACC  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/15/2021  
 Location:

Y:

Outcome:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 11/13/2018  
 Financing:  
 Funded Amount: \$30,000.00  
 Net Drawn: \$30,000.00  
 Balance: \$0.00

Description:  
 Funding Assistance to Develop a Comprehensive Housing Improvement Plan and to Identify and develop solutions to substandard housing conditions in the project area.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative

Year: 11 Benefiting  
 UGLG: AMHERST COUNTY  
 Grant Year: 2012  
 Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01      Objective: Create suitable living environments

IDIS Activity: 15378 - Amherst/Owner Occupied Rehabilitation 17-01 MY1      Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open      Matrix Code: Rehab; Single-Unit Residential (144)  
 Location:      National Objective: LMH

Initial Funding Date: 09/25/2019      Description:  
 Financing:      Rehabilitation of one of six (1 of 6) LM1 Single family owner -occupied housing units to  
 Funded Amount: \$9,835.42      DHCD HQS  
 Net Drawn: \$9,835.42  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units: 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 2022  
 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: Project Activity completion of one owner-occupied house(s) rehabilitation which included the correcting deficiencies in dwelling access.  
 0 There were no owner-occupied units rehabilitated during this LMI period.

UGLG: AMHERST COUNTY

Grant Year: 2017

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective: Create suitable living environments

IDIS Activity: 15379 - Amherst/Investor-Owned Rehabilitation 17-01

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 04/05/2022

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 09/25/2019

Description:

Financing:

Rehabilitation of one of three (1 of 3) LMI investor-owned housing units to DHCD HQS

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 If Benefiting: 0  
 Annual report 7/1/2019 to 6/30/2020: There have been no activities for the reporting period.  
 0 EOY2019:

UGLG: AMHERST COUNTY

Grant Year: 2017

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01 Objective: Provide decent affordable housing

(DJS Activity): 15380 - Amherst/Substantial Reconstruction Owner occupied 17-01 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Reliab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 09/25/2019

Financing:

Funded Amount: \$386,448.00

Net Drawn: \$334,470.21

Balance: \$51,977.79

Description:  
 Reconstruction of five (5) LMI Single-family owner-occupied housing units that present a blighting influence on the project area.

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Household:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod:	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2022	0	1 owner occupied home was demolished and a new/subsidized home was built during the reporting period.
2020	0	Annual Report 7/1/2019 to 6/30/2020: The project has rec'd and approved 2 applications. Once projects are completed, benefits will extend to 4 beneficiaries, of which is elderly and
2018	0	\$0.00

UGLG: AMHERST COUNTY

Grant Year: 2017

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective: Create suitable living environments

IDIS Activity: 15381 - Amherst/Clearance & Demolition 17-01

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Codes: Clearance and Demolition (04)

Location:

National Objective: LMA

Initial Funding Date: 09/25/2019  
 Financing:  
 Funded Amount: \$69,233.20  
 Net Drawn: \$69,233.20  
 Balance: \$0.00

Description:  
 Demolition of one of three (1 of 3) vacant substandard commercial structures; Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area, including annual neighborhood cleanup sessions to assist residents to dispose

Proposed Accomplishments:  
 Housing Units: 1  
 Total Population in Service Area: 59  
 Census Tract Percent Low / Mod: 62.70

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 2022  
 # Benefiting: 000

Accomplishment Narrative

- 1 Annual Report 7/1/2021 to 6/30/2022: 1 home, as a part of the substantial reconstruction was demolished during this reporting period. In addition, Ambient County air remains  
 2 Annual Report 7/1/2019 to 6/30/2020: 2 sub standard dwellings demolished, one dwelling slated for potential demolition.

UCLG: AMHERST COUNTY  
 Grant Year: 2017  
 Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective: Create suitable living environments

IDIS Activity: 15382 - Amherst-Storm Water Improvements 17-01  
 Activity to prevent, prepare for, and respond to Coronavirus: NO

Outcome: Availability/accessibility

Status: Canceled 10/21/2021  
 Location:

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 09/25/2019  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 Design of storm water improvements including securing any needed easements

Proposed Accomplishments:  
 People (General): 1  
 Total Population in Service Area: 59  
 Census Tract Percent Low / Mod: 62.70

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0



Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2018	0	Activities Reported 9/1/2019 to 8/31/2020: No activity to report for this reporting period.
2019	0	\$0.00

UJCLG: DILLWYN

Grant Year: 2017

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective: Create suitable living environments

IDIS Activity: 15386 - Dillwyn-Owner-Occupied Rehabilitation 17-04

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/14/2022

Matrix Code: Rehab; Single-Unit Residential (144)

Location:

National Objective: LMH

Initial Funding Date: 06/18/2019

Description:

Financing:

Rehabilitation of one (1) LMI single-family owner-occupied housing unit to DHCD HQ5.

Funded Amount: \$48,339.00

Net Drawn: \$48,339.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	2		0		2		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2021 # Benefiting: 0 \$0.00

UGLG: DILLWYN

Grant Year: 2017

Project: 0052 - Dillwyn Housing Rehabilitation Project #17-04

Objective: Create suitable living environments

IDIS Activity: 15388 - Dillwyn-Substantial Reconstruction- Owner-Occupied 17-04

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/14/2022

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: 14H

Initial Funding Date: 06/18/2019

Financing:

Funded Amount: \$84,466.00

Net Drawn: \$84,466.00

Balance: \$0.00

Description:

Substantial Reconstruction of three (3) LMI single-family owner-occupied housing units that present a blighting influence on the project area.

Proposed Accomplishments:

Housing Units: 2

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner	Renter	Total
-------	--------	-------

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2021  
# Benefiting: 0.00/00

UGLG:

Grant Year: 2017

Project: 0032 - 2017 Planning Grants

IDIS Activity: 15352 -- Chase City/Endly Street Phase 2 PG 17-PG-02

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/04/2022

Location:

City:

Initial Funding Date: 04/16/2019

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Objective:

Outcome:

Matrix Codes: Planning (20)

National Objective:

Description:

Comprehensive assessment of current conditions within the project area, including residential structures, commercial structures, infrastructure, land use, and circulation, as well as the development of improvement alternatives culminating in a comprehensive

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: If Benefiting

UGLG:

Grant Year: 2017

Project: 0056 - Swan Fork Waterline Extension Project

Objective:

IDIS Activity: 15442 - Administration/17-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Status Code: General Program Administration (21A)

Location:

1-1

National Objective:

Initial Funding Date: 01/22/2019  
 Financing:  
 Funded Amount: \$50,000.00  
 Net Drawn: \$47,500.00  
 Balance: \$2,500.00

Description:  
 Administrative Fee

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: FRONT ROYAL  
 Grant Year: 2017

Project: 0057 - Front Royal Business District Revitalization 17-23

Objective: Create economic opportunities

IDIS Activity: 15450 - Front Royal Facade Improvement  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 11/18/2021  
Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (184)

National Objective: SBA

Initial Funding Date: 12/13/2018  
Financing:  
Funded Amount: \$144,777.70  
Net Drawn: \$144,777.70  
Balance: \$0.00

Description:  
Facade improvement program to include at least twenty-one (21) commercial facades along the vicinity of East Main Street.

Proposed Accomplishments:  
Businesses : 21  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod.	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year: 2020 Benefiting: 12 Annual Reports 7/1/2019 to 6/30/2020: Only one fiscal improvement was complete by June 30 2020 at 109 East Main St due to the very high cost of labor time (and in doing so).

UGLG: FRONT ROYAL

Grant Year: 2017

Project: 0057 - Front Royal Business District Revitalization 17-23

Objective: Create economic opportunities

IDIS Activity: 15851 - Front Royal Signage

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/18/2021

Matrix Code: Street Improvements (03K)

Location:

National Objective: SBS

Initial Funding Date: 12/13/2018

Description:

Financing:

Design and construction of town plaza public gathering space/farmer's market; wayfinding signage to include at least three (3) large installed signs.

Funded Amount: \$127,500.00

Net Drawn: \$127,500.00

Balance: \$0.00

#### Proposed Accomplishments:

People (General): 39,000

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020  
 Benefiting: 17 Annual Report 7/1/2019 to 6/30/2020 The signage project funded through the Downtown Revitalization grant is a joint project with Warren County. All design work has been completed.

UGLG: FRONT ROYAL

Grant Year: 2017

Project: 0057 - Front Royal Business District Revitalization 17-23

Objective: Create economic opportunities

(DIS Activity): 15453 - Front Royal Branding/Marketing  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 11/18/2021

Matrix Code: ED Technical Assistance (188)

Location:

National Objective: LMA

Initial Funding Date: 12/13/2018

Description:  
 Downtown Business District Branding and Marketing Plan to include digital media and Visitor Center print collateral

Financing:  
 Funded Amount: \$2,110.00  
 Net Drawn: \$2,110.00  
 Balance: \$0.00

Proposed Accomplishments:

Businesses: 2  
 Total Population in Service Area: 21  
 Census Tract Percent Low / Mod: \$2.30

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0



American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	If Benefiting	
2020		0 Annual report 7/1/19 to 6/30/2020: The Town completed and implemented its new town website; has undertaken an ongoing social media, digital, and print advertising campaign
2019		0 \$0.00

UGLG:

Grant Year: 2017

Project: 0057 - Front Royal Business District Revitalization 17-23

Objective:

(DJS Activity: 15488 - Front Royal Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/18/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/13/2018

Description:

Financing:

Funded Amount: \$33,379.50

Net Drawn: \$33,379.50

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2017  
 UCLG: NORTHUMBERLAND COUNTY  
 Grant Year: 2017  
 Project: 0013 - Callao Business District Revitalization/18-05  
 IDIS Activity: 15521 - Northumberland - Street Improvements /18-05  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location:

Objective: Create economic opportunities  
 Outcome: Availability/accessibility  
 Matrix Code: Street Improvements (03K)  
 National Objective: LMA

Initial Funding Date: 03/22/2019  
 Financing:  
 Funded Amount: \$20,000.00  
 Net Drawn: \$20,000.00  
 Balance: \$0.00

Description:  
 Street improvements to include paving, sidewalks (300LF), light poles (20) and crosswalks (2)

Proposed Accomplishments:  
 People (General) : 5  
 Total Population in Service Area: 40  
 Census Tract Percent Low / Mod: 62.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: This reporting period completed the plans for improvements to sidewalks and crosswalks, including the proposed 100 street lights. There was a 0 Annual Report 7/1/2021 to 6/30/2022. No new sidewalks constructed during the reporting period. Light fixtures and street furniture installed previously.

UCLG:  
 Grant Year: 2017

Project: 0033 - 2017 Planning Grants

Objective:

IDIS Activity: 15551 - Town of Gate City PG 17/PG-18 (KC)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/14/2022

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/05/2019

Description:

Financing:

Determine and document the specific community needs, including housing and infrastructure, for the Town of Gate City, Virginia and develop a plan for addressing identified needs.

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Balance: \$0.00

Proposed Accomplishments:

1 - 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low Moderate 0 0 0 0  
 Total 0 0 0 0  
 Percent Low/Mod. 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: 19 Benefiting  
 UCLG: HALIFAX COUNTY  
 Grant Year: 2017  
 Project: 0012 - Meadville Road Housing Rehab/18-04

Objective: Create suitable living environments

IDIS Activity: 15557 - Halifax Owner Occupied Rehab 18-04  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 02/17/2022  
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMIH

Initial Funding Date: 07/08/2019  
 Financing:  
 Funded Amount: \$29,812.50  
 Net Drawn: \$29,812.50  
 Balance: \$0.00

Description:  
 Rehabilitation of six (6) LMI single-family owner-occupied housing units to DHCD Housing Quality Standards (HQS):

Proposed Accomplishments:  
 Housing Units: 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 9 0 0 0 9 0 0  
 Female-headed Household: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	4	0	4	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	44.4%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020  
 2021  
 0 Annual Report 7/1/2019 to 6/30/2020. One (1) owner-assisted unit. Rented 1 owner-assisted unit under contract in FY19. Unit construction was not completed until FY20. (An additional 0.00/00)

UGLS:

Grant Year: 2017

Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15562 - Town of South Boston Planning Grant 18-PG-01 (EB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/15/2022

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/03/2019

Description:

Financing: \$27,500.00

The project will conduct planning activities to assess current affordable housing needs in the Town of South Boston Poplar Creek Street area, which will include single-family housing infrastructure and related neighborhood conditions, and will develop an

Funded Amount: \$27,500.00

Net Drawn: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UJLG: BLACKSTONE  
 Grant Year: 2017  
 Project: 0018 - East End Neighborhood Improvement/18-10  
 IDIS Activity: 15572 - Town of Blackstone /Owner Occupied Rehab/18-10  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 03/08/2022  
 Location:

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 05/10/2019  
 Financing:  
 Funded Amount: \$33,260.00  
 Net Drawn: \$33,260.00  
 Balance: \$0.00

Description:  
 Rehabilitation of fourteen (14) LMI Single-family owner-occupied housing units to DHCD Housing Quality Standards (HQS).

Proposed Accomplishments:  
 Housing Units : 17  
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	8	0	0	0	8	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	2	0	2	0
Moderate:	2	0	2	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	44.4	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2021  
# Benefiting: 0 \$0.00

UGLG: BLACKSTONE

Grant Year: 2017

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15573 - Town of Blackstone/Investor Owned Rehab/15-10

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/15/2022

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: 14MH



Initial Funding Date: 06/05/2019  
 Financing:  
 Funded Amount: \$67,291.72  
 Not Drawn: \$67,291.72  
 Balance: \$0.00

Description:  
 Rehabilitation of nine (9) LMI Investor-owned housing units.

Proposed Accomplishments:  
 Housing Units : 9  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	5	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	5	0	5	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	1	1	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	5	5	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2017  
 # Benefiting: 0 (0.00)

UGLG: BLACKSTONE

Grant Year: 2017

Project: 0018 - East End Neighborhood Improvement/18-10

Objective:

Create suitable living environments

IDIS Activity: 15574 - Blackstone/Substantial Reconstruction/18-19  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/15/2022  
 Location:

Y :

Initial Funding Date: 06/05/2019  
 Financing:  
 Funded Amount: \$745.61  
 Net Drawn: \$745.61  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	0	0	0	1	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Description:  
 Substantial reconstruction of two (2) LMT single-family owner-occupied housing units.

Total 4 0 4 0  
 Percent Low/Mod ### 0.0% 100% 0.0%

Annual Accomplishments Accomplishment Narrative

Year 1 Benefiting  
 2021 0 \$0.00

UGLG: BLACKSTONE

Grant Year: 2017

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

(DIS Activity: 15575 - Blackstone/Demolition/18-10)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/15/2022

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH

Initial Funding Date: 06/05/2019

Description:

Financing:

Demolition of one (1) vacant substandard building units and clearance of junk and debris, etc.

Funded Amount: \$473.52

Net Drawn: \$473.52

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 4 0 0 0 \$ 0 0  
 Female-headed Household: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020 \$ Benefiting: 0 \$0.00  
 2021 0 \$0.00

UGLS: City of Salem

Grant Year: 2017

Project: 0020 - City of Salem - Downtown Salem

Objective: Create economic opportunities

IDIS Activity: 15605 - City of Salem Facade Improvements 18-12 (DE)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBS

Initial Funding Date: 07/12/2019  
 Financing:  
 Funded Amount: \$1,520.00  
 Net Drawn: \$1,520.00  
 Balance: \$0.00

Description:  
 Facade improvements for up to five (5) businesses and two (2) murals within the downtown district project area

Proposed Accomplishments:  
 Businesses: 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: 13 facade designs complete. Project not under construction during this reporting period.  
 0 \$0.00

UCLG: City of Salem

Grant Year: 2017

Project: 0020 - City of Salem - Downtown Salem

Objective: Create suitable living environments

IDIS Activity: 15606 - City of Salem Street Improvements 1B-12 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 07/12/2019

Description:

Financing:

Street improvements to include ten (10) light poles and appurtenances, benches, planters, and restrooms in the project area.

Funded Amount: \$49,842.65

Net Drawn: \$49,842.65

Balance: \$0.00

Proposed Accomplishments:

People (General): 7,300  
 Total Population in Service Area: 7,300  
 Census Tract Percent Low / Mod: 51.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year 2022  
 % Benefiting

Accomplishment Narrative

if the street improvements are complete.

UGLG:

Grant Year: 2017

Project: 0018 - East End Neighborhood Improvement/18-10

Objective:

IDIS Activity: 15610 - Town of Blackstone - 18-10 Administration (CJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/03/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/05/2019  
 Financing:  
 Funded Amount: \$5,769.24  
 Net Drawn: \$5,769.24  
 Balance: \$0.00

Description:

Proposed Accomplishments:

: 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 17 Benefiting  
 UGLG: NARROWS  
 Grant Year: 2017

Project: 0072 - Town of Narrows Central Business District Revitalization Objective: Create economic opportunities

IDIS Activity: 15629 - Town of Harrows - Facade Improvement (AJ) 17-22  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBS

Initial Funding Date: 09/11/2019  
 Financing:  
 Funded Amount: \$542,683.41  
 Net Drawn: \$427,610.63  
 Balance: \$115,072.78

Description:  
 Implementation of a Facade Improvement program which will make improvements to the facades of at least 4 facades.

Proposed Accomplishments:

Businesses : 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0



Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: The project was in the design phase during this reporting period, with designs under review by property owners for 4 buildings (up to 7
2022		11 Annual Reporting Period: 7/1/2021 to 6/30/2022: Full package bids were received in September 2021, with the low bid being slightly more than \$300,000. With only \$45,000 available
2023		0 \$0.00

UGLC: NARROWS

Grant Year: 2017

Project: 0072 - Town of Narrows Central Business District Revitalization

Objective: Create economic opportunities

IDIS Activity: 15630 - Town of Narrows - Street Improvements (AI) 17-22

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: SBS

Initial Funding Date: 05/11/2019

Financing:

Funded Amount: \$34,350.00

Net Drawn: \$34,350.00

Balance: \$0.00

Description: Provide comprehensive enhancements to the streetscape and public spaces around Monroe Street and the Farmer's Market.

Proposed Accomplishments:

People (General): 1,706

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020: The project is in the design phase prior to construction during this reporting period, with 90% complete designs awaiting final regulatory review.
2022	877	Annual Report 7/1/2021 to 6/30/2022: Construction on downtown street improvements began in the Summer of 2021. As of the end of June 2022, approximately 80% of all

UCLG: TOWN OF MARION

Grant Year: 2017

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective: Create suitable living environments

IDIS Activity: 15546 - Town of Marion/ Substantial Rehab-Owner occupied 18-03

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/07/2019

Financing:

Funded Amount: \$51,000.00

Net Drawn: \$51,000.00

Balance: \$0.00

Description:

Substantial Reconstruction of four (4) LMI single family family owner occupied housing units that present a blighting influence on the project area.

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
White:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
	6	0	0	0	6	0	0

Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	6	0	6	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	###	0.0%	1.00%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2021  
 Benefiting: 0 Annual Report 7/1/2021 to 6/30/2022: Town of Marion was contracted for 3 Substantial Homes. 2 Have been completed while the other was removed due to passing of Owner. (3mm)  
 0 Annual Reporting Period: 7/1/2019 to 6/30/2020

UGLG: GATE CITY  
 Grant Year: 2017  
 Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18 Objective: Create suitable living environments

IDIS Activity: 15712 - Town of Gate City Substantial Reconstruction - 18-18 (KC) Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: National Objective: LMH

Initial Funding Date: 01/08/2020  
 Financing:  
 Funded Amount: \$96,504.67  
 Net Drawn: \$96,504.67  
 Balance: \$0.00

Description:  
 Substantial reconstruction of two (2) LMI single-family owner Occupied housing units that present a blighting influence on the project area.

Proposed Accomplishments:  
Housing Units : 2  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year 000 2021  
# Benefiting 0  
Annual report 7/1/2019 to 6/30/2020: This project seeks to substantially increase the number of households. During the reporting period, the applicant(s) have been notified and  
Annual report 7/1/2021 to 6/30/2022: one remaining household requested non-participation.

UJLG: VINTON

Grant Year: 2017

Project: 0053 - Town of Vinton Vinton VIDA Program 18-LI-24 (JS) Objective: Create economic opportunities

IDIS Activity: 15716 - Town of Vinton VIDA program/Business 18-LI-24 (JS) Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMCMC

Initial Funding Date: 01/06/2020  
 Financing:  
 Funded Amount: \$12,000.00  
 Net Drawn: \$12,000.00  
 Balance: \$0.00

Description:  
 Asset building by opening a business through the VIDA Match Saving program

Proposed Accomplishments:  
 Businesses: 19  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	19
Black/African American:	0	0	0	0	0	0	13
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	37
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	5
Low Mod	0	0	0	16
Moderate	0	0	0	15
Non Low Moderate	0	0	0	0
Total	0	0	0	37
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 if Benefiting

0 Annual Report 7/1/2019 to 6/30/2020. This report indicates information regarding the current 25 VIDA servers enrolled for business that are working to create or retain 25 jobs (25

2021 Annual report 7/1/2021 to 6/30/2022: The Town of Union VIDA Program is currently in the sunset process as all 37 beneficiaries have successfully graduated the program. (4)  
 UCLG: PULASKI TOWN  
 Grant Year: 2017  
 Project: 0073 - Pulaski Business District Revitalization 17-08 (A3) Objective: Create economic opportunities

(DIS Activity): 15726 - Pulaski - Facade improvements - 17-08 (KC)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 06/13/2022

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (146)

Location:

National Objective: URG

Initial Funding Date: 09/20/2019  
 Financing:  
 Funded Amount: \$127,274.06  
 Net Drawn: \$127,274.06  
 Balance: \$0.00

Description:  
 Rehabilitation of fifteen (15) facades

Proposed Accomplishments:  
 Businesses : 15  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year: 2021  
 # Benefiting: 11,400  
 UGLG: PULASKI TOWN  
 Grant Year: 2017  
 Project: 0073 - Pulaski Business District Revitalization 17-08 (A)

Objective: Create economic opportunities

IDIS Activity: 15227 - Pulaski - Street Improvements - 17-08 (KC)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 06/13/2022  
 Location:

Matrix Code: Street Improvements (03K)

National Objective: SBA

Initial Funding Date: 09/20/2019  
 Financing:  
 Funded Amount: \$21,632.68  
 Net Drawn: \$21,632.68  
 Balance: \$0.00

Description:  
 Streetscape, signage and street furnishings for West Main Street, Solstice Park, Creek Walk and Alley Improvements and bridge enhancements

Proposed Accomplishments:  
 People (General): 1,211  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2020	4 Annual Report 7/1/2019 to 6/30/2020: During this reporting period, the Town selected a contractor to complete this project's public space and street improvement activities and
0073	604 \$0.00

UGLG:

Grant Year: 2017

Project: 0073 - Pulaski Business District Revitalization 17-08 (AJ)

Objective:

IDIS Activity: 15728 - Pulaski - Administration 17-08 (KC)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/13/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/20/2019

Description:

Financing:

Administrative tasks

Funded Amount: \$40,650.00

Net Drawn: \$40,650.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:



	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

(UCLG)

Grant Year: 2017

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective:

IDIS Activity: 15736 - Amherst - Administration 17-01

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Codes: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/25/2019

Description:

Financing:

Funded Amount: \$29,600.00

Net Drawn: \$21,672.07

Balance: \$7,927.93

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year:	If Benefiting				
UJLG:	ALLEGHANY COUNTY				
Grant Year:	2017				
Project:	0015 - Alleghany County Wrightsville Community Revitalization Project		Objective:	Create suitable living environments.	
IDIS Activity:	15800 - Alleghany County Substantial Reconstruction - Owner		Outcome:	Availability/accessibility	
Activity to prevent, prepare for, and respond to Coronavirus:	No				
Status:	Open		Matrix Code:	Rehab; Single-Unit Residential (14A)	
Location:					

National Objective: LMIH

Initial Funding Date: 06/17/2020  
 Financing:  
 Funded Amount: \$50,972.50  
 Net Drawn: \$50,972.50  
 Balance: \$0.00

Description:  
 Substantial Reconstruction of four (4) LMI owner-occupied single family units.

Proposed Accomplishments:  
 Housing Units : 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year  
2021  
2020

% Benefiting

0 7/1/2020 to 6/30/2021 Annual Report: One substantial reconstruction completed. Proposed renovation of 1 owner-occupied household and substantial reconstruction of 3 owner-occupied households.  
 0 Annual Report 7/1/2019 to 6/30/2020: Proposed substantial reconstruction of 4 LMI owner-occupied households. Delays due to COVID-19.

UCLG: ALLEGHANY COUNTY  
 Grant Year: 2017  
 Project: 0015 - Alleghany County Wrightsville Community Revitalization Project  
 Objective: Create suitable living environments  
 IDIS Activity: 15802 - Alleghany County - Storm Sewer Improvements -19-19-01  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: Water/Sewer Improvements (033)  
 Location: -  
 National Objective: LMH  
 Initial Funding Date: 06/17/2020  
 Description: Design, inspection and installation of storm sewer improvements  
 Financing:  
 Funded Amount: \$25,560.35  
 Net Drawn: \$25,560.35  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units | 23  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2021	0	7/1/2020 to 6/30/2021 Annual Report: Drainage improvements to 8 acres in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to
2020	0	Annual Report 7/1/2019 to 6/30/2020: Drainage improvements to 8 acres in the Wrightstown community on Coleman Street, Wrightstown Avenue, and E. Madison Street to eliminate
2019	0	40.00

UJLGL:

Grant Year: 2017

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15807 - City of Buena Vista Planning Grant 19-PG-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/07/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/15/2020

Description:

Financing:

To develop a comprehensive economic assessment plan to identify blight, revitalization needs and develop an improvement strategy.

Funded Amount: \$3,853.30

Net Drawn: \$3,853.30

Balance: \$0.00

#### Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

(DIS Activity: 15806 - Quail Hollow Rd - Administration 19-14-59 (C))

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/14/2022

Location:

1 - 0

Initial Funding Date: 05/06/2020

Financing:

Funded Amount: \$4,842.40

Net Drawn: \$4,842.40

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

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Description:

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: MECKLENBURG COUNTY  
 Grant Year: 2017  
 Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation  
 (D)S Activity: 15817 - Mecklenburg County 19-14-35 Owner Occupied Rehab  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 06/14/2022  
 Location:

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 05/08/2020  
 Financing:  
 Funded Amount: \$18,599.00  
 Net Drawn: \$18,599.00  
 Balance: \$0.00

Description:  
 Rehab of 9 single family owner occupied homes

Proposed Accomplishments:  
Housing Units : 9  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	75%	0.0%	100%	0.0%

Annual Accomplishments		Accomplishment Narrative	
Year	Benefiting		
2020		0 Annual Report 7/1/2019 to 6/30/2020: A total of 6 applications were held in FY 2020 from owner occupied units dated 1/1/2019. 4 were approved, 2 remain to be completed 2 were	
2021		0 Owner Occupied Rental: Four (4) of nine (9) homes were rehabilitated. Two (2) of the original owner-occupied homes refused to participate due to the tenant's ability to pay	
UJLG:	MECKLENBURG COUNTY		
Grant Year:	2017		
Project:	0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation	Objective:	Create suitable living environments
IDIS Activity:	1SR18 - Mecklenburg County - 19-14-35 Substantial Reconstruction	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 06/14/2022	Matrix Code:	Rehab: Single-Unit Residential (14A)



Location:

National Objective: LMH

Initial Funding Date: 05/08/2020  
 Financing:  
 Funded Amount: \$72,452.50  
 Net Drawn: \$72,452.50  
 Balance: \$0.00

Description:  
 Substantial Reconstruction of two (2) owner occupied homes

Proposed Accomplishments:  
 Housing Units : 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	##%	0.0%	100%	0.0%

Annual Accomplishments  
 Year 2021  
 if Benefiting \$ \$0.00

UCLG:  
 Grant Year: 2019  
 Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-21 Objective:  
 IDIS Activity: 15823 - Town of Chase City Administration 19-14-31 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: NO  
 Status: Open Matrix Code: General Program Administration (21A)  
 Location: National Objective:  
 Initial Funding Date: 05/11/2020 Description:  
 Financing: Administration of project  
 Funded Amount: \$14,039.00  
 Net Drawn: \$14,039.00  
 Balance: \$0.00

Proposed Accomplishments:  
 1 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod:	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 1 Benefiting

UGLG: CHASE CITY TOWN

Grant Year: 2017

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31

Objective: Create suitable living environments

IDIS Activity: 15824 - Town of Chase City- Substantial Reconstruction Owner-  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/11/2020

Description:

Financing:

Substantial reconstruction of two (2) LM single-family owner-occupied housing units

Funded Amount: \$41,783.00

Net Drawn: \$34,790.49

Balance: \$6,992.51

Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non-Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2020	# Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: Two housing applications were received during this reporting period of which one was approved for construction. Bids were advertised for the
Year: 2021	# Benefiting: 0 Annual Report 7/1/2021 to 6/30/2022 no units were reconstructed during this period.

UCLG: CHASE CITY TOWN

Grant Year: 2017

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15826 - Town of Chase City - Investor-Owned Rehab Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 05/11/2020 Description: Rehabilitation of six (6) LMI investor-owned housing units  
 Financing:  
 Funded Amount: \$99,345.50  
 Net Drawn: \$99,345.50  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:	Owner	Renter	Total	Person
White:	Total	Total	Total	Total
	0	1	1	0
	0	0	0	0

Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	4	0	4	0	0
Female-headed Households:	0		0		0		0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	2	2	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	4	4	0
Percent Low/Mod	0.0%	100%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020  
 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: A total of three inventor-owned housing applications were received of which two were approved during the reporting period. (1) (1) (1)  
 001: 0 Annual Report 7/1/2021 to 6/30/2021: One inventor-owned housing unit was successfully rehabilitated during this annual reporting period.

UGLG: CHASE CITY TOWN

Grant Year: 2017

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15827 - Town of Chase City - Clearance and Demolition 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount:

Net Drawn:

Balance:

\$4,500.00

\$4,500.00

\$0.00

Description:

Demolition of one (1) vacant substandard building unit and Clearance of Junk debris and including annual neighborhood cleanup.

Proposed Accomplishments:  
Housing Units : 1  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020: 0 (no units were reserved from the property owners of vacant units for the demolition of their damaged, dilapidated property.)
2021	0	Annual Report 7/1/2020 to 6/30/2021: one dilapidated building was demolished and cleared as part of this annual reporting period.
2019	0	0/0/0

UGLG: CHASE CITY TOWN

Grant Year: 2017

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15828 - Town of Chase City Storm Water Improvements 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: Water/Sewer Improvements (033)

National Objective: LMH

Initial Funding Date: 05/11/2020  
Financing:  
Funded Amount: \$102,407.24  
Net Drawn: \$102,407.24  
Balance: \$0.00

Description:  
Design, inspection, and installation of Storm Water Improvements, including acquisition of temporary and permanent easements

Proposed Accomplishments:  
Housing Units : 18  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.00%

Annual Accomplishments  
Year : Benefiting

Accomplishment Narrative:

2020: 0 Annual Report 7/1/2019 to 6/30/2020: Plans for the storm water improvements were prepared. Bids were received during the month of June for storm water piping and pump station.  
 2021: 0 Annual Report 7/1/2021 to 6/30/2022: All storm water improvements were completed prior to this reporting period.  
 2019: 0 \$0.00

UCLG: CHASE CITY TOWN

Grant Year: 2017

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15829 - Town of Chase City - Sewer Improvements 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

Matrix Code: Water/Sewer Improvements (033)

National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$1,423.55

Net Drawn: \$1,423.55

Balance: \$0.00

Description:

design, inspection and installation of sewer improvements, including the acquisition of temporary and permanent easements

Proposed Accomplishments:

Housing Units: 18

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		



Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020	0	Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 1,000 # of sewer were completed. (bids were received during the month of June and recommend to the engineer
2021	0	Annual report 7/1/2021 to 6/30/2022: no activity during this reporting period; improvements continued just to this reporting period.
2022	0	\$0.00

UGLG:

Grant Year: 2017

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective:

IGIS Activity: 15842 - James City County- Administration 19-14-33 (LJ) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/23/2020

Description:

Financing:

Administration

Funded Amount:

\$5,050.00

Net Drawn:

\$5,050.00

Balance:

\$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 4 Benefiting  
 UGLG: JAMES CITY COUNTY  
 Grant Year: 2017  
 Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments

IDIS Activity: 15843 - James City County - Interim Assistance - 19-14-33 (LK) Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Interim Assistance (06)  
 Location:

National Objective: LMA

Initial Funding Date: 03/23/2020  
 Financing:  
 Funded Amount: \$310.74  
 Net Drawn: \$310.74  
 Balance: \$0.00

Description:  
 Interim assistance for (3) properties/cleanup and disposal fees to clear debris and shed/garages

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 16  
 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020	0	Annual Report 7/1/2019 to 6/30/2020: no interim assistance work done during this period.
2021	0	Annual Report 7/1/2021 to 6/30/2022: Trash, debris, and abandoned motor home were removed from approximately properties totaling three acres on Chickahominy Blvd.
2022	0	\$0.00

UGLG: JAMES CITY COUNTY

Grant Year: 2017

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments

IDIS Activity: 15844 - James City County - Owner Occupied Rehab Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/23/2020

Description:

Financing:  
 Funded Amount: \$54,748.89  
 Net Drawn: \$54,748.89  
 Balance: \$0.00

Rehabilitation of 12 owner-occupied units

Proposed Accomplishments:  
 Housing Units: 12  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 # Benefiting: 0  
 Annual Report 7/1/2019 to 6/30/2020: 7 contractors were prequalified and approved by the rehab board. Staff completed 3 homeowners applications, hqs inspections and 0 Annual Report 7/1/2021 to 6/30/2022: (Substantial time substandard forms)

UGLG: JAMES CITY COUNTY

Grant Year: 2017

Project: 0025 - James City County - Scattered Site Rehabilitation 15-14-33 Objective: Create suitable living environments

IDIS Activity: 15845 - James City County - Substantial Reconstruction/Owner  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open  
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMI

Initial Funding Date: 03/23/2020  
 Financing:  
 Funded Amount: \$20,000.85  
 Net Drawn: \$20,000.85  
 Balance: \$0.00

Description:  
 Reconstruction for 4 owner Occupied Units

Proposed Accomplishments:  
 Housing Units : 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Year	Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: one proposed owners declined to participate. 3 applications approved. 1 asbestos inspection was completed. An architect was procured to
2021		0 Annual report 7/1/2021 to 6/30/2022: Completed demolition of 2 existing substandard homes, temporarily relocated the households and constructed 2 new (120 of energy effective

UCLG:

Grant Year: 2017

Project: 0034 - Town of Parkesley Downtown Revitalization (DE)

Objective:

IDIS Activity: 15846 - Town of Parkesley - Administration 19-19-03

Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description: Administration

Financing:

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 4 Benefiting

UGLS: PARKSLEY

Grant Year: 2017

Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective: Create economic opportunities

IDIS Activity: 15847 - Town of Parksley - Facade Improvements - 19-19-03 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: SBA

Initial Funding Date: 03/16/2020

Description:

Financing:

Complete up to twenty (20) facade improvements in commercial buildings

Funded Amount: \$92,219.70

Net Drawn: \$92,219.70

Balance: \$0.00

Proposed Accomplishments:

Businesses: 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Income Category:	Owner	Rentier	Total	Person
Extremely Low	0	0	0	0
Low/Mid	0	0	0	0
Moderate	0	0	0	0
Non Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mid	0.0%	0.0%	0.0%	0.0%

Proposed Accomplishments:  
0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00



Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2017  
 UGLG: TOWN OF LACROSSE  
 Grant Year: 2017  
 Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (EB)  
 Objective: Create suitable living environments  
 IDIS Activity: 15852 - LaCrosse Substantial Reconstruction Owner Occupied 19-14- Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location:  
 Matrix Code: Rehab, Single-Unit Residential (14A)  
 National Objective: LMH

Initial Funding Date: 03/31/2020  
 Financing:  
 Funded Amount: \$44,235.75

Description:  
 Substantial reconstruction of one LMI single family owner occupied housing unit

Net Drawn: \$44,235.75  
Balance: \$0.00

Proposed Accomplishments:  
Housing Units : 1  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod:	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: One housing application was rec'd during this reporting period and approved by the housing board. One person occupies the one-  
2021 0 Annual Report 7/1/2021 to 6/30/2022 1 substantial reconstruction completed during this reporting period

UGLG: TOWN OF LACROSSE  
Grant Year: 2017  
Project: 6030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (EB) Objective: Create suitable living environments  
IDIS Activity: 15854 - LaCrosse Investor-Owned Rehabilitation 19-14-34 (CJ) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

Y: 2020

Matrix Code: Rehab; Single-Unit Residential (J44)

National Objective: LMH

Initial Funding Date: 03/31/2020

Financing:

Funded Amount: \$27,039.91

Net Drawn: \$27,039.91

Balance: \$0.00

Description:

Rehabilitation of seven (7) Investor-Owned housing units.

Proposed Accomplishments:

Housing Units : 7

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	2	0	2	0	0
Black/African American:	0	0	6	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	8	0	8	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	6	6	0
Low Mod	0	1	1	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	8	8	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2020  
 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: One investor owned application was rec'd during this reporting period and approved by the board. Rehabilitation work on this home was completed.  
 2021: 0 Annual Report 7/1/2021 to 6/30/2022: 4 investor owned units were rehabilitated during this reporting period. (see persons)

UGLG: TOWN OF LACROSSE  
 Grant Year: 2017

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB) Objective: Create suitable living environments

IDIS Activity: 15855 - LaCrosse Water Improvement and Sewer Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (032)

Location: National Objective: LMH

Initial Funding Date: 03/31/2020 Description:  
 Financing: design, inspection and installation of water improvements and sewer improvements;  
 Funded Amount: \$4,599.20 installation of 860+ linear feet (LF) of 8" waterline and associated fittings;  
 Net Drawn: \$4,599.20 installation of 3 fire hydrant assemblies  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 19  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: Design for the water line has been completed. Six payments are needed. Initial acquisition information has been sent; total six owners due to
2021		0 Annual report 7/1/2021 to 6/30/2022: Bids were advertised, received, and awarded for storm water improvements during this reporting period

USLG: TOWN OF LACROSSE

Grant Year: 2017

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (EB) Objective: Create suitable living environments

IDIS Activity: 15856 - LaCrosse Storm Water Improvements Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Flood Drainage Improvements (031)

Location:

National Objective: LMH

Initial Funding Date: 03/31/2020

Description:

Financing:

Design, inspection and installation of storm water improvements

Funded Amount: \$2,722.00

Net Drawn: \$2,722.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod.	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2020		0 Annual Report 7/1/2019 to 6/30/2020: Project design for the storm water improvements is at 50% completion during this reporting period.
2021		0 Annual Report 7/1/2021 to 6/30/2022: Bids were submitted, received, and awarded for storm water improvements during this reporting period. The storm water improvements are at 50% completion during this reporting period.

USLGA:  
Grant Year: 2017  
Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (LK)  
IDIS Activity: 15866 - Accomack County - Administration 19-18-28 (LK)  
Activity to prevent, prepare for, and respond to Coronavirus: No  
Status: Open  
Location:  
Matrix Code: General Program Administration (21A)  
National Objective:

Initial Funding Date: 08/31/2020  
Financing:  
Funded Amount: \$4,580.00  
Net Drawn: \$4,580.00  
Balance: \$0.00  
Description:  
Administration

Proposed Accomplishments:  
0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2017  
 UGLG: ACCOMACK COUNTY  
 Grant Year: 2017  
 Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (LK)  
 Objective: Provide decent affordable housing  
 IDIS Activity: 15868 - Accomack Substantial reconstruction owner-occupied 19-18- Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2020

Description:

Financing:  
 Funded Amount: \$147,744.50

Substantial reconstruction of five (5) owner-occupied units.

Net Drawn: \$147,744.50  
Balance: \$0.00

Proposed Accomplishments:  
Housing Units : 5  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod:	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: The bids for the first round are due back the end of September. Relocation, demolition, and reconstruction will begin shortly thereafter. In

UGLG: GREENSVILLE COUNTY

Grant Year: 2017

Project: 0033 - Greenville County - Washington Park CDBG Phase VI (CJ) Objective: Create suitable living environments

IDIS Activity: 15873 - Greenville County - Substantial Reconstruction Owner Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No



Status: Open  
Location:

Matrix Code: Reliab; Single-Unit Residential (14A)

National Objective: LMIH

Initial Funding Date: 10/06/2020  
Financing:  
Funded Amount: \$75,330.49  
Net Drawn: \$75,330.49  
Balance: \$0.00

Description:  
Substantial reconstruction of five (5) owner-occupied homes

Proposed Accomplishments:  
Housing Units : 5  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2020 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: No structures have been substantially reconstructed during this reporting time period.

UCLG: Grant Year: 2017 Project: 0015 - Trammel Community Revitalization/18-07 Objective:

IDIS Activity: 15878 - Dickenson County Administration - 18-07 (CO) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 03/15/2021 Description: Administration

Financing: Funded Amount: \$7,230.77

Net Drawn: \$7,230.77

Balance: \$0.00

Proposed Accomplishments: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-Headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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

UJLG: DICKENSON COUNTY

Grant Year: 2017

Project: 0015 - Trammel Community Revitalization/18-07

#### Accomplishment Narrative

IDIS Activity: 15881 - Dickenson County Substantial Reconstruction Owner

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

Location:

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 03/15/2021

Financing:

Funded Amount: \$113,650.00

Net Drawn: \$113,650.00

Balance: \$0.00

Description:

Substantial reconstruction of five (5) LMI single-family owner-occupied housing units

#### Proposed Accomplishments

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	14	0	0	0	14	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	14	0	0	0	14	0	0
Female-headed Households:	4		0		4		

Income Category:	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	14	0	14	0
Percent Low/Mod	79%	0.0%	79%	0.0%

Annual Accomplishments	Accomplishment Narrative
------------------------	--------------------------

Year:	# Benefiting	0 Annual Report 7/1/2019 to 6/30/2020
2020		0 Annual Report 7/1/2021 to 6/30/2022: between July 1, 2021 and June 30, 2022, the Trammel Community Rehabilitation Project has resulted in 80,584 to the benefit of low-income.
2021		

UGLG:

Grant Year: 2017

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15902 - Damascus Housing -19-PG-08 (KB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/29/2022

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/22/2020

Description:

Financing:

Documentation of specific housing needs for the Town of Damascus

Funded Amount: \$3,000.00

Net Drawn: \$3,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative

Year: # Benefiting

(UCLG)

Grant Year: 2017

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15924 - Franklin County - Neighborhood Revitalization 19-PG-21

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/07/2021

Matrix Codes: Planning (20)

Location:

National Objective:

Initial Funding Date: 07/03/2020

Description:

Financing:

Assess current housing in 3 counties

Funded Amount: \$18,250.00

Net Drawn: \$18,250.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year:	if Benefiting		
UGLG:	JAMES CITY COUNTY		
Grant Year:	2017		
Project:	0003 - James City County	Objective:	Create economic opportunities
IDIS Activity:	15943 - James City County Subsistence Pymt Project 20-20-05	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Completed 06/14/2022	Item Code:	Subsistence Payment (05Q)
Location:			

National Objective: URG

Initial Funding Date: 09/15/2020  
 Financing:  
 Funded Amount: \$9,526.15  
 Net Drawn: \$9,526.15  
 Balance: \$0.00

Description:  
 Provide up to three months (3) of subsistence payments to approximately fifty-four (54) LMI households affected by the pandemic (coronavirus)

Proposed Accomplishments:  
 People (General) : 54  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year  
 UCLG:  
 Grant Year: 2017

Accomplishment Narrative:

Project: 0004 - Wise County Projects

Objective:

IDIS Activity: 15945 - 20-20-02 UN/COVID19 Lunchbox 276 Wise County  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 06/13/2022  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 08/11/2020  
Financing:  
Funded Amount: \$37,470.97  
Net Drawn: \$37,470.97  
Balance: \$0.00

Description:  
Administration

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0



Non Low Moderate 0 0 0 0  
 Total 0 0 0 0  
 Percent Low/Mod. 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: 1 Benefiting  
 UCLG: PAGE COUNTY  
 Grant Year: 2017  
 Project: 0005 - Page County COVID

Objective: Create economic opportunities

IDIS Activity: 15947 - Page County Business Assistance 20-20-D4 UN/COV  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 06/13/2022  
 Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: URG

Initial Funding Date: 09/21/2020  
 Financing:  
 Funded Amount: \$235,851.62  
 Net Drawn: \$235,851.62  
 Balance: \$0.00

Description:  
 The activity will provide customer and employee safety equipment and technical supplies, as well as limited rental assistance, to approximately 295 county area businesses with 20 or fewer employees and that have been impacted by COVID-19.

Proposed Accomplishments:  
 Businesses: 125  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2017  
 UCLG: 0005 - Page County COVID

Grant Year: 2017

Project: 0005 - Page County COVID

Objective:

IDIS Activity: 15951 - Page County 20-20-04 Administration UN/COV

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/13/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/21/2020

Description:

Financing:

Administration

Funded Amount: \$47,465.00

Net Drawn: \$47,465.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2017

UCLG:

Grant Year: 2017

Project: 0003 - James City County

Objective:

IDIS Activity: 15965 - James City County - Administration 20-20-05 UN/COV CJ

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/14/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Description:

Financing:

Administration

Funded Amount: \$13,924.00

Net Drawn: \$13,924.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG: RUSSELL COUNTY

Grant Year: 2017

Project: 0040 - Belfast Waterline Extension Project, Phase II

IDIS Activity: 15966 - Russell County - Belfast Waterline Extension 19-14-36

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

1

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Water/Sewer Improvements (017)

National Objective: URG

Initial Funding Date: 08/31/2020

Financing:

Funded Amount: \$24,957.24

Net Drawn: \$24,957.24

Description:

To improve the living conditions of 69 total households, with 42 being low- and moderate-income (LMI), in the Belfast Community of Russell County by the provision of accessible and potable water.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 45

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020		0 7/1/2020 to 6/30/2021
2022		\$2 \$0.00

UGLG:

Grant Year: 2017

Project: 0040 - Belfast Waterline Extension Project, Phase II

Objective:

IDIS Activity: 15967 - Russell County - Administration - 19-14-36

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 08/31/2020  
Financing:  
Funded Amount: \$15,000.00  
Net Drawn: \$15,000.00  
Balance: \$0.00

Description:  
Administration

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UCLG: MONTGOMERY COUNTY  
 Grant Year: 2017  
 Project: 0010 - Montgomery County COVID

Objective: Create economic opportunities

(DIS Activity): 15970 - Montgomery CD Business Assistance 20-20-08 UN COVID  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:  
 / :

National Objective: URG

Initial Funding Date: 09/15/2020  
 Financing:  
 Funded Amount: \$247,920.63  
 Net Drawn: \$247,920.63  
 Balance: \$0.00

Description:  
 This activity provides assistance to six (6) businesses to support urgent needs related to prevention, preparation, and response to COVID pandemic.

Proposed Accomplishments:  
 Businesses : 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 1 Benefiting

UCLG: AMHERST COUNTY

Grant Year: 2017

Project: 0002 - Amherst County COVID

Objective: Create economic opportunities

IDIS Activity: 15971 - Amherst Co SBR Assistance 20-20-09 UN/COVID 19

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed - 01/28/2022

Matrix Code: EB Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 09/21/2020

Description:

Financing:

Funded Amount: \$60,410.47

Net Drawn: \$60,410.47

Balance: \$0.00

Provide re/mortgage-on-public utility assistance and retooling of approx 50 small businesses to protect the safety of employees and patrons will meet an urgent need imposed by the effects of the global COVID 19 pandemic

#### Proposed Accomplishments:

Businesses : 50

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0



Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
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Year	# Benefiting
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UCLG:

Grant Year: 2017

Project: 0002 - Amherst County COVID

Objective:

IDIS Activity: 15972 - Amherst CO Administration 20-20-09 UN/COVID19 JP  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 01/28/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

1

Initial Funding Date: 09/21/2020  
Financing:  
Funded Amount: \$25,000.00  
Net Drawn: \$25,000.00  
Balance: \$0.00

Description:  
Administration

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

YGLG: ALLEGHANY COUNTY

Grant Year: 2017

Project: 0013 - Alleghany County COVID

Objective: Create economic opportunities

IDIS Activity: 15973 - Alleghany County Small Business Assistance 20-20-23  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (16A)

Location:

National Objective: ORG

Initial Funding Date: 09/21/2020

Financing:

Funded Amount: \$838,417.15

Net Drawn: \$636,623.85

Balance: \$199,793.30

Description:

Assist at least 150 small business with COVID related expenses, including but not limited to :PEPE and sanitizing upgrades to physical space to allow businesses to reopen safely with appropriate social distancing measures; rent or mortgage payments depending on need;

Proposed Accomplishments:

Businesses : 150

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2017

Project: 0013 - Alleghany County COVID

Objective:

IDIS Activity: 15974 - Alleghany County - Administration 20-20-23 UIN/COVID

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/21/2020

Description:

Financing:  
 Funded Amount: \$70,000.00  
 Net Drawn: \$50,000.00  
 Balance: \$20,000.00

Administration

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2017

Project: 0013 - 2019 Planning Grants

Objective:

IOS Activity: 15976 - City of Covington Downtown EDC 19-PG-28 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

Y: -

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 09/02/2020

Financing:

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Description:

Planning activities to promote downtown BDR and economic development, including facade improvements, public infrastructure and private investment for job creation, business retention and investment.

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2017

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15979 - City of Buena Vista Opportunity Zone Planning Grant 19-PG- Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/21/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 09/02/2020

Financing:

Funded Amount: \$7,500.00

Net Drawn: \$7,500.00

Balance: \$0.00

Description:

Procure consultant; conduct on site visit and development of final prospectus; economic development, marketing plan and public presentation.

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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: 2017

U/G/LG:

Grant Year: 2017

Project: 0010 - Montgomery County COVID

Objective:

IDIS Activity: 15998 - Montgomery Co Administration 20-20-08

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/15/2020

Description:

Financing:

Administration

Funded Amount: \$28,250.00

Net Drawn: \$22,100.00

Balance: \$6,150.00

#### Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2017  
 UCLG: CITY OF NORTON  
 Grant Year: 2017  
 Project: 0012 - City of Norton COVID

Objective: Create economic opportunities

IDIS Activity: 16011 - City of Norton Urgent Need Small Business Assistance 20-20- Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/01/2022  
 Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: URG

Initial Funding Date: 10/12/2020  
 Financing:  
 Funded Amount: \$455,357.31  
 Net Drawn: \$455,357.31  
 Balance: \$0.00

Description:  
 Rent relief and assistance with costs incurred to reopen in accordance with state guidelines related to the COVID-19 pandemic (at least 106 small businesses)

Proposed Accomplishments:  
 Businesses : 106  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person



White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 16013 - Russell County - Cleveland Regional Sewer System Planning Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/10/2022

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/17/2021

Description:

Financing:

Activities will include project mobilization, preliminary engineering report (PER), prioritized improvement plan and Pre-contract activities.

Funded Amount: \$31,500.00

Net Drawn: \$31,500.00

Balance: \$0.00

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year & Benefiting

UGLG:

Grant Year: 2017

Project: 0012 - City of Norton COVID

Objective:

IDIS Activity: 16018 - City of Norton UN Small Business Assistance Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/01/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/12/2020  
 Financing:  
 Funded Amount: \$70,000.00  
 Net Drawn: \$70,000.00  
 Balance: \$0.00

Description:  
 administration costs

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: WYTHEVILLE  
 Grant Year: 2017

Project: 0024 - Town of Wytheville - COVID-19

Objective: Create economic opportunities

IDIS Activity: 16022 - Town of Wytheville - Business Assistance - 20-20-27  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 11/30/2020  
 Financing:  
 Funded Amount: \$162,732.00  
 Net Drawn: \$157,938.78  
 Balance: \$4,793.22

Description:  
 Support 50 businesses through assistance with reopening costs and rent/mortgage.

Proposed Accomplishments:  
 Businesses : 50  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low:	0	0	0	0
Low Mod:	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0

Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative

Year: 11 Benefiting

UGLG: CAPE CHARLES

Grant Year: 2017

Project: 0022 - Town of Cape Charles COVID      Objective: Create economic opportunities

IDIS Activity: 16024 - Cape Charles Small Business Recovery Assistance 20-20-32      Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/13/2022      Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:      National Objective: IDRG

Initial Funding Date: 11/02/2020      Description: Rent/mortgage relief, training and reopening expenses for approximately fifty (50) small businesses will meet an urgent need imposed by the effects of the global COVID-19 pandemic.

Financing: \$165,578.50

Funded Amount: \$165,578.50

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 50

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG: HALIFAX COUNTY

Grant Year: 2017

Project: 0023 - Town of South Boston COVID

Objective: Create economic opportunities

[DIS Activity: 16032 - Town of South Boston - Business Assistance/COVID 20-20-

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: URG

Initial Funding Date: 11/20/2020

Description:

Financing:

Funded Amount: \$21,962.55

Net Drawn: \$21,962.55

Balance: \$0.00

Support of up to 50 businesses (or more) within the boundaries of Halifax County through assistance with reopening costs and rent/mortgage costs.

Proposed Accomplishments:

Businesses: 50

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2017

Project: 0019 - Giles County COVID

Objective:

IDIS Activity: 16051 - Giles County - Giles County 20-20-33 LIN/COVID (SB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

:

Initial Funding Date: 02/17/2021

Description:

Financing:

Administration of Project

Funded Amount: \$45,000.00

Net Drawn: \$17,500.00

Balance: \$27,500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2017  
UGLC: GILES COUNTY  
Grant Year: 2017  
Project: 0019 - Giles County COVID

Objective: Create economic opportunities

IDIS Activity: 16052 - Giles County - Business Assistance - 20-20-33 UN/COVID  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open  
Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: URG

Initial Funding Date: 02/17/2021  
Financing:  
Funded Amount: \$439,607.94  
Net Drawn: \$245,032.65

Description:  
Support of at least 75 businesses within the boundaries of Giles, Floyd, Montgomery and Pulaski Counties and The Towns therein, by providing education and assistance with COVID19 related issues, including cleaning protocols, HR and legal issues, reopening



Balance: \$194,575.29

Proposed Accomplishments:

Businesses : 75

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting

UGLG: County of Floyd

Grant Year: 2017

Project: 0040 - Floyd County - VIDA Program

IDIS Activity: 16075 - Floyd County VIDA Program 20-20-11

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: LMCMC

Initial Funding Date: 06/17/2021  
 Financing:  
 Funded Amount: \$5,000.00  
 Net Drawn: \$5,000.00  
 Balance: \$0.00

Description:  
 A total of 37 persons in the project area will benefit from this project, all of whom are LMI, through the VIDA match savings program - resulting in purchasing a home or opening or expanding a business.

Proposed Accomplishments:  
 Businesses: 18  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	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	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	20
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	8
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	20
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year 2020  
 if Benefiting

0 Annual Report 7/1/2020 to 6/30/2021: The VIDA Program in Royle County officially kicked off at the end 2020. There are a 8 cases currently involved in the VIDA Program (4F)

2021  
 UCLG: ASHLAND  
 Grant Year: 2017  
 Project: 0041 - Town of Ashland COVID 19

Objective: Create economic opportunities

(DIS Activity): 16078 - Town of Ashland - Business Assistance - 20-20-40  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 06/08/2022

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 02/17/2021  
 Financing:  
 Funded Amount: \$13,822.20  
 Net Drawn: \$13,822.20  
 Balance: \$0.00

Description:  
 Support approximately fifty (50) businesses within the Town of Ashland through assistance with non-construction related reopening costs, rent/mortgage relief, and training/technical assistance.

Proposed Accomplishments:  
 Businesses : 50  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 1 Benefiting

UCLG:

Grant Year: 2017

Project: 0022 - Town of Cape Charles COVID

Objective:

IDIS Activity: 16085 - Town of Cape Charles 20-20-32 UN/COVID (BB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/01/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/08/2021

Description:

Financing:

Administration of the project in timely and compliant manner

Funded Amount: \$22,500.00

Net Drawn: \$22,500.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	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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Year	# Benefiting
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ICLIS:

Grant Year: 2017

Project: 0099 - Town of LaCrosse Pine Street Neighborhood Improvement Project Phase 2

Objective:

IDIS Activity: 16107 - Town of LaCrosse - Administration- 20-20-18 (C)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/17/2021

Description:

Financing:

Administration of this project.

Funded Amount: \$16,000.00

Net Drawn: \$16,000.00

Balance: \$0.00

Proposed Accomplishments:

> 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 IJLG: TOWN OF LACROSSE  
 Grant Year: 2017  
 Project: 0049 - Town of LaCrosse Pine Street Neighborhood Improvement Project Phase 2  
 Objective: Create suitable living environments  
 IDIS Activity: 16112 - Town of LaCrosse Water and Sewer Improvements 20-20-  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: Water/Sewer Improvements (03J)  
 Location:  
 National Objective: LMH

Initial Funding Date: 05/17/2021  
 Financing:  
 Funded Amount: \$14,597.24  
 Net Drawn: \$14,597.24  
 Balance: \$0.00

Description:  
 Water Distribution System Improvements; Sanitary Sewer Improvements

Proposed Accomplishments:  
 Housing Units: 8  
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021

# Benefiting

0 of 00

UGLG: TOWN OF LACROSSE

Grant Year: 2017

Project: 0049 - Town of LaCrosse Pine Street Neighborhood Improvement Project Phase 2

Objective:

Create suitable living environments

IDIS Activity: 16113 - Town of LaCrosse - Storm Water Improvements - 20-20-18

Outcome:

Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code:

Flood Drainage Improvements (03F)

Location:

National Objective: 144H

Initial Funding Date: 05/17/2021  
 Financing:  
 Funded Amount: \$9,109.77  
 Net Drawn: \$9,109.77  
 Balance: \$0.00

Description:  
 Storm Water Improvements

Proposed Accomplishments:  
 Housing Units : 8  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2021  
 # Benefiting: 0 (0.00)

UGLG:

Grant Year: 2017

Project: 0050 - Town of Tazewell COVID-19

Objective:



IDIS Activity: 16114 - Tazewell County - Administration - 20-20-39 UN/COVID  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/18/2021  
 Financing:  
 Funded Amount: \$20,000.00  
 Net Drawn: \$0.00  
 Balance: \$20,000.00

Description:  
 Administration

Proposed Accomplishments:

- 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total 0 0 0 0  
Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year 1 Benefiting

UGLG: TAZEWEEL

Grant Year: 2017

Project: 0050 - Town of Tazewell COVID 19

Objective: Create economic opportunities

IDIS Activity: 16LIS - Tazewell County Business Recovery Assistance 20-20-39

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: IDRG

Initial Funding Date: 03/18/2021

Description:

Financing:

Support urgent needs related to prevention, preparation, and response to Coronavirus, specifically supporting 60 small businesses throughout Tazewell County and the towns within.

Funded Amount: \$742,933.57

Net Drawn:

\$594,062.12

Balance:

\$148,871.45

Proposed Accomplishments:

Businesses : 60

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting

UGLG:

Grant Year: 2017

Project: 0020 - Pittsylvania County COVID

Objective:

[DJS Activity: 16116 - Pittsylvania County Administration 20-20-35 UN/COVID19

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/13/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/17/2021

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UGLG:  
 Grant Year: 2017  
 Project: 0054 - York County

IDIS Activity: 16124 - York County - Administration 20-29-22 (DE)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Location:

1

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/03/2021  
 Financing:  
 Funded Amount: \$12,000.00  
 Net Drawn: \$12,000.00  
 Balance: \$0.00

Description:  
 Administration of this project

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 16128 - Scott County Lonsome Pine Regional Industrial OZ PG (DJ) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: no

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/20/2021

Financing:

Funded Amount: \$9,000.00

Net Drawn: \$9,000.00

Description:

Procure consultant, conduct on-site visits, and develop final prospectus, economic development marketing plan and public presentation of results

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 2017

UGLG:

Grant Year: 2017

Project: 0013 - 2019 Planning Grants

Accomplishment Narrative

Objective:

IDIS Activity: 16149 - Town of Scottsville West Downtown Small Area Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed: 10/07/2021

Matrix Code: Planning (20)

Location:

1 -

National Objective:

Initial Funding Date: 05/04/2021  
 Financing:  
 Funded Amount: \$10,750.00  
 Net Drawn: \$10,750.00  
 Balance: \$0.00

Description:  
 Evaluate the sustainability of the former Hyosung Tire factory site for housing production purposes, develop an implementation strategy, and culminate in the probable submission of a community development block grant application 2022.

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
 Year: if Benefiting  
 UJCLG:

Grant Year: 2017  
 Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 16150 - Town of St. Paul Riverside Drive Revitalization Project  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 02/28/2022  
 Location:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 05/04/2021  
 Financing:  
 Funded Amount: \$21,795.96  
 Net Drawn: \$21,745.96  
 Balance: \$0.00

Description:  
 Develop a strategy to allow Riverside Drive to improve as a business district which will align with the Town's continued community and economic development projects.

Proposed Accomplishments:

: 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0



Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2017

Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 16151 - Town of South Boston N. Main Street Housing Rehabilitation Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/07/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/04/2021

Description:

Financing:

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Balance: \$0.00

Project will identify and document the neighborhood revitalization needs of the N. Main Street project area of the Town of South Boston, develop an administration plan for remedying the identified needs, and culminate in the probable submission of a community

#### Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
 Year: 2017  
 UCLG: Grant Year: 2017  
 Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 16164 - Town of Brodnox Piney Pond Road Planning Grant 19-PG-33 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: NO

Status: Completed 10/07/2021  
 Location:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 06/03/2021  
 Financing:  
 Funded Amount: \$34,900.00  
 Net Drawn: \$34,900.00  
 Balance: \$0.00

Description:  
 Planning activities for a housing rehab project in prep for the submittal of a CDBG grant application.

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 16169 - Town of Dungeness Water and Sewer Planning Grant PG

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/07/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/03/2021

Description:

Financing:

Town-wide assessment of water and sewer infrastructure rehab needs

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:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2017

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 16170 - County of Southampton Planning Grant 19-PG-09

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/07/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/03/2021

Description:

Financing:

Income surveys, housing and infrastructure condition assessment.

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG: BRUNSWICK COUNTY

Grant Year: 2017

Project: 0052 - Henry County

Objective: Create suitable living environments

IDIS Activity: 16176 - Brunswick County Substantial Reconstruction 20-20-14

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/10/2021  
 Financing:  
 Funded Amount: \$1,777.60  
 Net Drawn: \$1,777.60  
 Balance: \$0.00

Description:  
 Substantial reconstruction of seven (7) LMI single family owner occupied housing units.

Proposed Accomplishments:  
 Housing Units : 7  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 2021  
 U.S.G.C.: BRUNSWICK COUNTY

Grant Year: 2017  
 Project: 0052 - Henry County  
 Objective: Create suitable living environments  
 IDIS Activity: 16177 - Brunswick County Rehabilitation Owner-Occupied  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Outcome: Availability/accessibility  
 Status: Open  
 Matrix Code: Rehab, Single-Unit Residential (14A)  
 Location:  
 National Objective: LHM  
 Initial Funding Date: 06/10/2021  
 Description: Rehabilitation of three (3) owner-occupied housing unit.  
 Financing:  
 Funded Amount: \$190.00  
 Net Drawn: \$190.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0

Moderate:	1	0	1	0
Non Low Moderate:	0	0	0	0
Total:	2	0	2	0
Percent Low/Mod:	###	0.0%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2022  
 # Benefiting: 0 \$0.00  
 UCLG: BRUNSWICK COUNTY  
 Grant Year: 2017  
 Project: 0052 - Henry County

Objective: Create suitable living environments

IDIS Activity: 16178 - Brunswick County Investor owned housing 20-20-14  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/10/2021  
 Financing:  
 Funded Amount: \$95.00  
 Net Drawn: \$95.00  
 Balance: \$0.00

Description:  
 Rehabilitation of three (3) investor-owned housing units

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0



Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non-Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UGLG: SCOTT COUNTY  
 Grant Year: 2017  
 Project: 0052 - Henry County

Objective: Create suitable living environments

(DIS Activity): 16240 - oScott County Blackgum Water Project- Water  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:  
 :

Matrix Code: Water/Sewer Improvements (011)

National Objective: LMH

Initial Funding Date: 01/18/2022  
 Financing:  
 Funded Amount: \$74,195.75  
 Net Drawn: \$74,195.75  
 Balance: \$0.00

Description:  
 Construction of approx 10,700 LF of 4" water line, booster pump station, and related appurtenances

Proposed Accomplishments:  
 Housing Units : 11  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year 2022  
# Benefiting 0

UJLGL:

Grant Year: 2017

Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 16244 - Northampton County-Eastern Shore Regional Housing Study Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 09/22/2021

Description:

Financing:

Funded Amount: \$60,000.00

Net Drawn: \$60,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2017

Project: 0052 - Henry County

Objective: Create suitable living environments

IDIS Activity: 16250 - Henry County-WPPDC Regional COVID Response-Senior  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Senior Services (OSA)

Location:

National Objective: 1MC

Initial Funding Date: 09/28/2021

Description:

Financing:  
 Funded Amount: \$202,276.52  
 Net Drawn: \$153,454.50  
 Balance: \$48,822.02

Senior services for 800 low to moderate income individuals.

Proposed Accomplishments:  
 People (General) : 800  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2017

Project: 0052 - Henry County

Objective:

Create suitable living environments

IOS Activity: 16251 - Henry County-WPPDC Regional COVID Response-Child Care

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

Y: 1

Matrix Code: Child Care Services (05L)

National Objective: LMC

Initial Funding Date: 09/28/2021

Financing:

Funded Amount: \$151,418.37

Net Drawn: \$55,400.15

Balance: \$96,018.22

Description:

Babytoddler expenditures in low to moderate income households

Proposed Accomplishments:

People (General): 1,500

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative:

Year: 2017  
 UCLG: GALAX  
 Grant Year: 2017  
 Project: 0051 - Food Banks

Objective: Create economic opportunities

IDIS Activity: 16349 - 20-20-51UNCDV19 City Galax FOOD Pantry Assistance (SB) Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Location:

Matrix Code: Food Banks (05W)

National Objective: URG

Initial Funding Date: 03/10/2022  
 Financing:  
 Funded Amount: \$38,215.39  
 Net Drawn: \$38,215.39  
 Balance: \$0.00

Description:  
 The City of Galax, through its local food pantry, will prepare and deliver hot meals and boxed food to approximately 2000 LMI residents in the region and purchase eligible equipment for the food pantry.

Proposed Accomplishments:  
 People (General): 2,000  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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

UJLG: Town of White Stone

Grant Year: 2017

Project: 0073 - 20-20-20 White Stone BDR (KV)

Objective: Create economic opportunities

IDIS Activity: 16366 - 20-20-20 Town of White Stone Facade Improvements (KV)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: S85

Initial Funding Date: 04/18/2022

Financing:

Funded Amount: \$69,214.58

Net Drawn: \$4,500.00

Balance: \$64,714.58

Description:

Facade improvements to fifteen (15) blighted commercial properties; painting 3 murals; installation of 5 directional and gateway signage.

#### Proposed Accomplishments:

Businesses : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2021	# Benefiting: 0 annual report no activities during the reporting period (7/1/21 to 6/30/22)

UGLG:		
Grant Year:	2017	
Project:	0088 - Southampton Co Newsoms Housing and Drainage Improvement Phase I	Objective:
IDIS Activity:	16443 - Southampton County - Administration 20-20-45 (EB)	Outcome:
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Open	Matrix Code:
Location:		General Program Administration (21A)
		National Objective:

Initial Funding Date:	06/21/2022	Description:
Financing:		Administration
Funded Amount:	\$90,000.00	
Net Drawn:	\$24,600.00	
Balance:	\$65,400.00	

Proposed Accomplishments:

- 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:	Owner	Renter	Total
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	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 2018  
 UGLG: DAMASCUS  
 Grant Year: 2018

Accomplishment Narrative

Project: 0052 - CDBG - Damascus Downtown Revitalization Project #15-07

Objective: Create economic opportunities

DOJ Activity: 14881 - Damascus - Facade Improvements #15-07

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/08/2022

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

117 W Laurel Ave Damascus, VA 24236-2523

National Objective: SBA

Initial Funding Date: 08/05/2016

Financing:

Funded Amount:

Net Drawn:

Balance:

\$0.00

\$0.00

\$0.00

\$0.00

Description:

improvements to at least eleven (11) business facades in the Central Business District;

Proposed Accomplishments:

Businesses : 11

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low/Mod	0	0	0	0
Moderate	0	0	0	0
Non Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting		
2017	12	Completion of 15 of required 11 needed through use of CDBG funds, plus an additional 6 through private investments; many of the building owners were the same, but different	
UGLG:	AMHERST COUNTY		
Grant Year:	2018		
Project:	0050 - Old Town Madison Heights Main St Project, MY1 17-01	Objective:	Create suitable living environments.
IDIS Activity:	15381 - Amherst/Clearance & Demolition 17-01	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Open	Matrix Code:	Clearance and Demolition (04)
Location:			

National Objective: LMA

Initial Funding Date: 09/25/2019  
 Financing:  
 Funded Amount: \$14,252.00  
 Net Drawn: \$12,374.30  
 Balance: \$1,877.70

Description:  
 Demolition of one of three (1 of 3) vacant substandard commercial structures; Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area, including annual neighborhood cleanup sessions to assist residents to dispose

Proposed Accomplishments:  
 Housing Units: 1  
 Total Population in Service Area: 59  
 Census Tract Percent Low / Mod: 62.70

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year  
2022  
2020

# Benefiting

Accomplishment Narrative

- 1 Annual Report 7/1/2021 to 6/30/2022: 1 home, as a part of the substantial reconstruction was demolished during this reporting period. In addition, Ambient County air remains  
 2 Annual Report 7/1/2019 to 6/30/2020: 2 sub standard dwellings demolished, one dwelling slated for potential demolition.

UGLG: NORTHUMBERLAND COUNTY

Grant Year: 2018

Project: 0013 - Callao Business District Revitalization/18-05

Objective: Create economic opportunities

IDIS Activity: 15521 - Northumberland - Street Improvements /18-05  
Activity to prevent, prepare for, and respond to Coronavirus: NO

Outcome: Availability/accessibility

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 03/22/2019

Description:

Financing:

Street improvements to include paving, sidewalks (300LF), light poles (20) and crosswalks (2)

Funded Amount: \$120,376.35

Net Drawn: \$120,376.35

Balance: \$0.00

Proposed Accomplishments:

People (General): 5

Total Population in Service Area: 40

Census Tract Percent Low / Mod: 62.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2019		0 Annual Report 7/1/2019 to 6/30/2020: The engineering firm completed the plans for improvements to sidewalks and crosswalks, including the proposed for street lights. There was a
2021		0 Annual Report 7/1/2020 to 6/30/2021: No new sidewalks constructed during the reporting period. Night fixtures and street furniture installed previously.

UIGLG:

Grant Year: 2018

Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15536 - Shirey Rock Road Housing Rehab Admin JA-PG-01

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/13/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/04/2019

Description:

Financing:

Completion of initial activities

Funded Amount: \$3,000.00

Net Drawn: \$3,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2018  
 UCLG: HALIFAX COUNTY  
 Grant Year: 2018  
 Project: 0012 - Meadville Road Housing Rehab/18-01

Objective: Create suitable living environments

IDIS Activity: 15557 - Halifax Owner Occupied Rehab 18-04  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 02/17/2022  
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMI

Initial Funding Date: 07/08/2019  
 Financing:  
 Funded Amount: \$14,704.50  
 Net Drawn: \$14,704.50  
 Balance: \$0.00

Description:  
 Rehabilitation of six (6) LMI single-family owner-occupied housing units to DHCD Housing Quality Standards (HQS):

Proposed Accomplishments:  
 Housing Units: 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	9	0	0	0	9	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	0	0	0	9	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	4	0	4	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	44.4%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020: One (2) owner-occupied unit Round 1 construction was under contract in FY19, but construction was not completed until FY20. An additional
2021	0	\$0.00

UIGL: HALIFAX COUNTY

Grant Year: 2018

Project: 0012 - Meadville Road Housing Rehab/18-04

Objective: Create suitable living environments

(DJS Activity: 15558 - Halifax County/Investor owned Housing Rehab 18-04

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

1 - 1

Initial Funding Date: 07/08/2019

Description:

Financing:

Rehab of two (2) LMI Investor-owned housing units

Funded Amount:

\$7,348.20

Net Drawn:

\$7,348.20

Balance:

\$0.00

Proposed Accomplishments:

Housing Units : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	2	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate:	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021 If Benefiting: 0 (\$0.00)

UJLG: HALIFAX COUNTY

Grant Year: 2018

Project: 0012 - Meadville Road Housing Rehab/18-04

Objective: Create suitable living environments

IDIS Activity: 15559 - Halifax Co/Substantial Reconstruction (8-04 (C))

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 02/17/2022

Matrix Code: Rehab: Single-Unit Residential (14A)



Location:

National Objective: LMH

Initial Funding Date: 07/08/2019  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 Substantial reconstruction of three LMI single-family owner-occupied housing units that present blighting influence on the project area.

Proposed Accomplishments:  
 Housing Units : 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021  
 if Benefiting

0 Zero of three homes were substantially reconstructed. One of the households was foreclosed on and sold (and the new owner was not interviewed if applicable). One household

UGLG: HALIFAX COUNTY  
 Grant Year: 2018  
 Project: 0012 - Meadville Road Housing Rehab/18-04

Objective: Create suitable living environments

IDIS Activity: 15560 - Halifax County/Demolition 18-04 (C)  
 Activity to prevent, prepare for, and respond to Coronavirus: NO

Outcome: Availability/accessibility

Status: Canceled 10/26/2021  
 Location:

Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 12/04/2019  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 Demolition of four (4) vacant substandard building units

Proposed Accomplishments:  
 Housing Units : 4  
 Total Population in Service Area: 23  
 Census Tract Percent Low / Mod: 60.80

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod:	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments:

Year: 2019 # Benefiting: 4 (\$0.00)

UGLG: HALIFAX COUNTY

Grant Year: 2018

Project: 0012 - Meadville Road Housing Rehab/18-04

IDIS Activity: 15561 - Halifax County/Clearance and Demo 18-04 (C)

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021

Location:

1

Initial Funding Date: 07/08/2019

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 15

Total Population in Service Area: 23

Census Tract Percent Low / Mod: 60.80

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Objective: Create suitable living environments

Outcome: Availability/accessibility

Main Code: Clearance and Demolition (04)

National Objective: LMA

Description: Clearance of all junk, debris, weeds and inoperable vehicles and dilapidated structures from the project area

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

  

Income Category:		Owner	Renter	Total	Person
Extremely Low		0	0	0	0
Low Mod		0	0	0	0
Moderate		0	0	0	0
Non Low Moderate		0	0	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		4 Annual 7/1/2019 to 6/30/2020: All four units slated for demolition got under contract in FY20. One unit could not move forward due to delinquent taxes. The remaining 3 units were		
2019		0 EOY: No demolition/demolition has been completed in FY2019. Current demolition agreements have been signed for three (3) of the four(4) proposed units and the County must		
UJLGL:	BLACKSTONE			
Grant Year:	2018			
Project:	001B - East End Neighborhood Improvement/1B-10	Objective:	Create suitable living environments	
IDIS Activity:	15572 - Town of Blackstone /Owner Occupied Rehab/1B-10	Outcome:	Availability/accessibility	
Activity to prevent, prepare for, and respond to Coronavirus:	No			
Status:	Completed 03/08/2022	Matrix Code:	Rehab Single-Unit Residential (14A)	
Location:		National Objective:	LMH	
Initial Funding Date:	06/10/2019	Description:		
Financing:		Rehabilitation of fourteen (14) LMT Single-family owner-occupied housing units to DHCD		
Funded Amount:	\$49,911.32	Housing Quality Standards (HQS).		
Net Drawn:	\$49,911.32			
Balance:	\$0.00			
Proposed Accomplishments:				
Housing Units : 17				
Total Population in Service Area: 0				
Census Tract Percent Low / Mod: 0.00				
Actual Accomplishments:				
Number assisted:				
		Owner	Renter	Total
Total	Hispanic	Total	Hispanic	Total
				Person

White:	0	0	0	0	0	0	0
Black/African American:	8	0	0	0	8	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	W # R	0.0%	-1.00%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2018  
# Benefiting: 0 (0/0)

UGLGS: BLACKSTONE

Grant Year: 2018

Project: 0018 - East End Neighborhood Improvement/18-10

IDIS Activity: 15573 - Town of Blackstone/Investor Owned Rehab/18-10

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/15/2022

Location:

City:

Initial Funding Date: 05/05/2019

Financing:

Funded Amount: \$27,766.84

Net Drawn: \$27,266.84

Balance: \$0.00

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Description:

Rehabilitation of nine (9) LMH Investor-owned housing units.

Proposed Accomplishments:  
Housing Units : 9  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	5	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	5	0	5	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low/Mod	0	1	1	0
Moderate	0	1	1	0
Non Low/Moderate	0	0	0	0
Total	0	5	5	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 03/15/2022  
# Benefiting: 0

UGLG: BLACKSTONE

Grant Year: 2018

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15574 - Blackstone/Substantial Reconstruction/18-10  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 03/15/2022

Italmx Code: Rehab; Single-Unit Residential (144)

Y-1

National Objective: LMIH

Initial Funding Date: 06/05/2019  
 Financing:  
 Funded Amount: \$149,215.67  
 Net Drawn: \$149,215.67  
 Balance: \$0.00

Description:  
 Substantial reconstruction of two (2) LMI single-family owner-occupied housing units

Proposed Accomplishments:  
 Housing Units: 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021  
 # Benefiting: 0  
 UGLG: BLACKSTONE

Grant Year: 2018  
 Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15575 - Blackstone/Demolition/18-10  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 03/15/2022

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH

Initial Funding Date: 06/05/2019  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 Demolition of one (1) vacant substandard building units and clearance of junk and debris, etc.

Proposed Accomplishments:  
 Housing Units : 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	0	0	0	0



Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	4	0	4	0
Percent Low/Mod:	###	0.0%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2020	0 \$0.00
2021	0 \$0.00

UCLG: BLACKSTONE

Grant Year: 2018

Project: 0018 - East End Neighborhood Improvement/18-10

Objective: Create suitable living environments

IDIS Activity: 15576 - Blackstone/Flood Drainage/18-10  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 03/15/2022

Matrix Code: Flood Drainage Improvements (031)

Location:

National Objective: 1MH

Initial Funding Date: 06/05/2019

Description:

Financing:

Design, inspection and installation of sewer improvements; Design, inspection and

Funded Amount: \$238,674.77

installation of water improvements to improve the living conditions of 25 houses.

Net Drawn: \$238,674.77

Balance: \$0.00

#### Proposed Accomplishments:

Housing Units : 25

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	45	0	10	0	55	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	46	0	10	0	56	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	30	3	33	0
Low Mod	9	1	10	0
Moderate	5	1	6	0
Non Low Moderate	2	5	7	0
Total	46	10	56	0
Percent Low/Mod	96%	50%	88%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2021  
# Benefiting: 0.00

UGLG: City of Salem  
Grant Year: 2018

Project: 0020 - City of Salem - Downtown Salem

Objective: Create economic opportunities

IDIS Activity: 15605 - City of Salem Facade Improvements 18-12 (DE)  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
Location:

Matrix Code: Rehab/ Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBS

Initial Funding Date: 07/12/2019  
Financing:  
Funded Amount: \$209,799.01  
Net Drawn: \$4,006.51  
Balance: \$205,792.50

Description:  
Facade improvements for up to five (5) businesses and two (2) murals within the downtown district project area

Proposed Accomplishments:

Businesses : 5  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
White:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
	0	0	0	0	0	0	0

Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020 - 10/19	0	Annual Report 7/1/2019 to 6/30/2020: 1.3 facade designs complete. Project not under construction during this reporting period.

UGLG: City of Salem

Grant Year: 2018

Project: 0020 - City of Salem - Downtown Salem

Objective: Create suitable living environments

IDIS Activity: 15606 - City of Salem Street Improvements 18-12 (OE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 07/12/2019

Description:

Financing:

Street improvements to include ten (10) light poles and appurtenances, benches, planters and receptacles in the project area

Funded Amount:

\$4,745.66

Net Drawn:

\$4,745.66

Balance:

\$0.00

Proposed Accomplishments:  
 People (General) : 7,300  
 Total Population In Service Area: 7,300  
 Census Tract Percent Low / Mod: 51.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative  
 Year: 2018  
 # Benefiting: 0 (The stated improvements are complete)

UGLG: City of Salem

Grant Year: 2018

Project: 0020 - City of Salem - Downtown Salem

Objective: Create economic opportunities

IDIS Activity: 15807 - City of Salem Wayfinding Signs/Marketing/Branding 18-12  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Status Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (11E)

Location:

National Objective: LMA

Initial Funding Date: 07/12/2019  
 Financing:  
 Funded Amount: \$32,215.95  
 Net Drawn: \$1,644.16  
 Balance: \$30,371.77

Description:  
 Develop and install at least three (3) downtown district wayfinding signs; develop and implement downtown marketing and branding initiatives, to include website and downtown district collateral

Proposed Accomplishments:  
 Businesses : 3  
 Total Population in Service Area: 7,300  
 Census Tract Percent Low / Mod: 51.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020	0	Annual report 7/1/2019 to 6/30/20 no accomplishments noted for this reporting period.
2019	0	\$0.00

UGLG:  
Grant Year: 2018  
Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15609 - Town of Pearisburg Downtown Revitalization Planning Grant Outcome:  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/16/2021  
Location:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 05/24/2019  
Financing:  
Funded Amount: \$20,000.00  
Net Drawn: \$20,000.00  
Balance: \$0.00

Description:  
Develop a project to align with participation agreements and other plans; provide a clear, numbered area map and where it is in relation to the town and other amenities; develop a detailed blight map with pictures, description of blight and building inventory; Create and

Proposed Accomplishments:

1 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting

UCLG:

Grant Year: 2018

Project: 0018 - East End Neighborhood Improvement/18-10

Objective:

IDIS Activity: 15610 - Town of Blackstone - 18-10 Administration (CJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/03/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/05/2019

Description:

Financing:

Funded Amount: \$50,799.76

Net Drawn: \$50,799.76

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non-Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UGLG: LEBANON  
 Grant Year: 2018  
 Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective: Create economic opportunities

(DIS Activity: 15611 - Town of Lebanon Facade Improvements 18-016 (A2)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:  
 :

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (148)

National Objective: SBS

Initial Funding Date: 09/13/2019  
 Financing:  
 Funded Amount: \$254,898.06  
 Net Drawn: \$250,080.05  
 Balance: \$4,818.01

Description:  
 Implementation of a Facade Improvement program which will make improvements to the facades of at least 21 facades (privately owned business properties)

Proposed Accomplishments:  
 Businesses : 21  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
Whites:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0



American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative	
Year	If Benefiting		
2020		8 Annual Report 7/1/2020 to 6/30/2021	
2021		8 Annual Report 7/1/2021 to 6/30/2022: Ken Construction completed work on the Adams and Co, Sherman Wallace, Jordan Smith, Lebanon Discount, Hancock property facades and	
UGLG:	LEBANON		
Grant Year:	2018		
Project:	0014 - Town of Lebanon Downtown Revitalization/18-06	Objective:	Create suitable living environments
DIS Activity:	15612 - Town of Lebanon/ Investor Owned Rehab 18-06 (A)	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No		
Status:	Canceled 10/21/2021	Matrix Code:	Reliab; Single-Unit Residential (14A)
Location:		National Objective:	LMH
Initial Funding Date:	09/13/2019	Description:	Rehabilitation of 8 LMI housing units
Financing:			
Funded Amount:	\$0.00		
Net Drawn:	\$0.00		
Balance:	\$0.00		

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 Benefiting: 0 Annual Report 7/1/2020 to 6/30/2021: Because of covid and the financial impact, the Town business center is not able to participate in the upper story housing program. No report.  
 2018: 0 EOY2018: Construction has not started on this element of the Downtown Revitalization project. Plans are to begin in the early spring of 2020.

UGLG: LEBANON

Grant Year: 2018

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective: Create suitable living environments

IDS Activity: 15613 - Town of Lebanon/Street Improvements 18-06 (KB)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 09/13/2019  
 Financing:  
 Funded Amount: \$46,949.10  
 Net Drawn: \$33,509.10  
 Balance: \$15,440.00

Description:  
 Improvements to sidewalks, the installation of decorative lights, and the installation of an entrance gateway arch and pillars.

Proposed Accomplishments:  
 People (General) : 3,261  
 Total Population in Service Area: 68  
 Census Tract Percent Low / Mod: 61.70

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	If Benefiting	
2020		0 Annual Report 7/1/2019 to 6/30/2020: Installed 34 each 24 ft Washington style streets pole lights with meters and insured breakers. Underground utility work. Replaced trash
2021		0 Annual Report 7/1/2021 to 6/30/2022: No street work was performed the last year
UCLG:	LEBANON	

Grant Year: 2019  
 Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective: Create economic opportunities

IDIS Activity: 15615 - Town of Lebanon Revolving Loan Fund  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Canceled 10/21/2021

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: LMI

Initial Funding Date: 09/13/2019  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 Creation of a revolving loan fund that will aid in the creation of 2 businesses created and 5 jobs, 3 of which will be LMI

Proposed Accomplishments:  
 Jobs : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020  
 # Benefiting: 0 Annual Report 7/1/2020 to 6/30/2021 The micro loan fund is not being used.

UGLG:

Grant Year: 2018

Project: 0014 - Town of Lebanon Downtown Revitalization/18-06

Objective:

IDIS Activity: 15616 - Town of Lebanon/Administration/ 18-06 (A)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/13/2019

Description:

Financing:

Admin:

Funded Amount: \$52,000.00

Net Drawn: \$47,000.00

Balance: \$5,000.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non-Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2018

Project: 0005 - Planning Grants 2018

Objective:

(DIS Activity): 15635 - Town of Rich Creek Downtown Revitalization Planning Grant Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/14/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/21/2019

Description:

Financing:

Develop a budget to align with participation agreements and other plans

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
UGLG:		
Grant Year:	2018	
Project:	0012 - Meadville Road Housing Rehab/18-04	

Objective:

IDIS Activity: 15638 - Halifax County - Administration 18-04 (C)  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 10/26/2021  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 07/08/2019  
Financing:  
Funded Amount: \$23,670.99  
Net Drawn: \$23,670.99  
Balance: \$0.00

Description:

#### Proposed Accomplishments:

0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2018

UGLG:

Grant Year: 2018

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective:

IDIS Activity: 15643 - Town of Marion Administration 18-03 (CQ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/07/2019

Description:

Financing:

Funded Amount: \$47,520.00



Net Drawn: \$21,647.50  
Balance: \$25,972.50

Proposed Accomplishments:  
= 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
UGLG: TOWN OF MARION  
Grant Year: 2018  
Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective: Create suitable living environments

IDIS Activity: 15645 - Town of Marion - Investor Owned Rehab/18-03 (CO)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 10/07/2019  
Financing:  
Funded Amount: \$64,025.00  
Net Drawn: \$22,100.00  
Balance: \$41,925.00

Description:  
Rehab of 3 LMI investor owned housing units.

Proposed Accomplishments:  
Housing Units : 3  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: Benefiting

Accomplishment Narrative:

2020 0 Annual Report 7/1/2019 to 6/30/2020: no activities completed during this reporting period.

USCLG: TOWN OF MARION

Grant Year: 2018

Project: 0011 - Sheffey Street Housing Rehab/18-03

Objective: Create suitable living environments

(DIS Activity): 15846 - Town of Marion/ Substantial Rehab-Owner occupied 18-03

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab/ Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/07/2019

Description:

Financing:

Substantial Reconstruction of four (4) LMI single family family-owner occupied housing units that present a blighting influence on the project area.

Funded Amount: \$156,815.00

Net Drawn: \$23,975.00

Balance: \$132,840.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	5	0	0	0	5	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	1		0		1		

Income Category:

Owner Renter Total Person

Extremely Low	2	0	2	0
Low Mod	6	0	6	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	##	0.0%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2021  
 Benefiting: 0 Annual Report 7/1/2021 to 6/30/2022: Town of Marion was contacted for 3 Substandard Homes. 2 have been completed while the other was removed due to passing of Owner. Town of Marion  
 2020: 0 Annual Reporting Period 7/1/2019 to 6/30/2020

UJLG: TOWN OF MARION

Grant Year: 2018

Project: 0011 - Sheffry Street Housing Rehab/18-03

Objective: Create suitable living environments

IDIS Activity: 15647 - Town of Marion Demolition 18-03 (CO)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH

Initial Funding Date: 02/07/2022

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

Demolition of 2 vacant substandard building units;  
 Clearance of all junk, debris, weeds, and inoperable vehicles and dilapidated structures from the project area

#### Proposed Accomplishments:

Housing Units: 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020: No activity to report during this reporting period.
2021	0	Annual Report 7/1/2020 to 6/30/2021: Town of Marion Virginia has recently replaced or repaired all water lines within the project area. The water coverage has been completed.
2019	0	0 \$0.00

UGLG:

Grant Year: 2018

Project: 0049 - City of Staunton WDA Program 18-LI-22

Objective:

IDIS Activity: 15671 - City Staunton Administration 18-LI-22

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

1 1

Initial Funding Date: 11/18/2019  
 Financing:  
 Funded Amount: \$10,468.00  
 Net Drawn: \$1,418.00  
 Balance: \$9,070.00

Description:

Proposed Accomplishments:

- 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2018

Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15708 - Pittsylvania County Gunn Garland Road PG 18-PG-11

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/24/2021

Description:

Financing:

The activity for this planning grant will be to conduct planning activities to evaluate the housing needs, and the infrastructure needs of the Gunn Garland Road Neighborhood.

Funded Amount:

\$40,000.00

Net Drawn:

\$40,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2018

UGLG:

Grant Year: 2018

Project: 0005 - Planning Grants 2018

Objective:

IDIS Activity: 15709 - Town of Pennington Gap 18-PG-08 (DJ & KC)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/26/2022

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 03/03/2020  
 Financing:  
 Funded Amount: \$3,139.16  
 Net Drawn: \$3,139.16  
 Balance: \$0.00

Description:  
 Completion of a rally project by the town with community input and regularly facilitated planning sessionsmanagement team meetings; attendance & completion of DHCD Virginia Main Street; Hiring of consultant to help develop economic and assessment strategies

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
 Yes: if Benefiting  
 USLG: STATE CITY



Grant Year: 2010  
 Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18  
 IDIS Activity: 15710 - Town of Gate City - Owner occupied Rehab 18-18 (KC)  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location:  
 Initial Funding Date: 01/08/2020  
 Financing:  
 Funded Amount: \$165,590.00  
 Net Drawn: \$31,390.06  
 Balance: \$133,599.94  
 Proposed Accomplishments:  
 Housing Units : 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00  
 Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Rehab, Single-Unit Residential (14A)  
 National Objective: LMIH  
 Description: Rehabilitation of six (6) LMI single-family owner-occupied housing units

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020  
 If Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: This project seeks to rehab seven (7) households. During this reporting period, seven (7) households were targeted for rehab three (3) of them.  
 2021: 0 Annual report 7/1/2021 to 6/30/2022: no activity during this reporting period

UGLG: GATE CITY  
 Grant Year: 2018

Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18

Objective: Create suitable living environments

IDIS Activity: 15711 - Town of Gate City Investor-Owned 18-18 (KC)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: 1MH

Initial Funding Date: 01/08/2020  
 Financing:  
 Funded Amount: \$24,950.00  
 Net Drawn: \$24,700.00  
 Balance: \$250.00

Description:  
 Rehabilitation of one (1) LMI single-family investor-owned housing unit

Proposed Accomplishments:  
 Housing Units: 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0		0		0		

  

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	###	0.0%	100%	0.0%

  

Annual Accomplishments:	Accomplishment Narrative	
Year: 2020	# Benefiting	0 Annual Report 7/1/2019 to 6/30/2020: This project seeks to rehab one (1) investor owned household, which is LMI. During this reporting period, the application has been received
2021		0 Annual report 7/1/2020 to 6/30/21: one household completed rehab during this reporting period
UJCLG:	GATE CITY	
Grant Year:	2018	
Project:	0052 - Town of GateCity Park Street Housing Rehab 1B-18	Objective: Create suitable living environments
IDIS Activity:	15712 - Town of Gate City Substantial Reconstruction - 1B-18 (KC)	Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Open	Matrix Code: Rehab Single-Unit Residential (14A)
Location:	National Objective: LMIH	
Initial Funding Date:	01/08/2020	Description: Substantial reconstruction of two (2) LMI single-family owner occupied housing units that present a blighting influence on the project area.
Financing:		
Funded Amount:	\$94,345.33	
Net Drawn:	\$23,200.00	
Balance:	\$71,145.33	
Proposed Accomplishments:		
Housing Units :	2	
Total Population in Service Area:	0	
Census Tract Percent Low / Mod:	0.00	
Actual Accomplishments:		
Number assisted:		

  

	Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2020		0 Annual report 7/1/2019 to 6/30/2020: This project seeks to substantially reconstruct two (2) households. During the reporting period, the applicants have been rejected and
2021		0 Annual report 7/1/2021 to 6/30/2022: one remaining household requested non-participation.

UIGL:

Grant Year: 2018

Project: 0053 - Town of Vinton Vinton VIDA Program 18-LI-24 (35)

Objective:

(OJS Activity: 15/14 - Town of Vinton 18-LI-24 Administration (JS)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/03/2019

Description:

Financing:

Funded Amount: \$6,800.00

Net Drawn: \$6,800.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: If Benefiting

UJLG: VINTON

Grant Year: 2018

Project: 0053 - Town of Vinton Vinton VIDA Program 18-LI-24 (JS)

Objective: Create economic opportunities

IDIS Activity: 15716 - Town of Vinton VIDA program/Business 18-LI-24 (JS)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Status Code: Micro-Enterprise Assistance (18C)

Location:

Y:

National Objective: LMC4C

Initial Funding Date: 01/06/2020  
 Financing:  
 Funded Amount: \$42,200.00  
 Net Drawn: \$42,200.00  
 Balance: \$0.00

Description:  
 Asset building by opening a business through the VIDA Match Saving program

Proposed Accomplishments:  
 Businesses : 19  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	19
Black/African American:	0	0	0	0	0	0	13
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	37
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	16
Moderate	0	0	0	15
Non Low Moderate	0	0	0	0
Total	0	0	0	37
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year  
 2020  
 2021

# Benefiting

0 Annual Report 7/1/2019 to 6/30/2020: This report indicates information regarding the current 25 VIDA owners enrolled for business that are working to create or retain 25 jobs (25)  
 0 Annual report 7/1/2021 to 6/30/2022: The Town of Vinton VIDA Program is currently in the closed process as all 37 beneficiaries have successfully graduated the program (4)

UCLG: YORK COUNTY  
 Grant Year: 2018  
 Project: 0054 - Carver Gardens Rehabilitation Project Phase II MYII 18-27 (DE) Objective: Create suitable living environments  
 IDIS Activity: 15722 - York County - Owner Occupied Housing MY II 18-27 (DE) Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 06/21/2022 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: National Objective: LMIH  
 Initial Funding Date: 09/23/2019 Description: Rehabilitation of ten (10) LMT single-family, owner-occupied housing units  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00  
 Proposed Accomplishments:  
 Housing Units: 10  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00  
 Actual Accomplishments:  
 Number assisted:  

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	8	0	0	0	8	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	0	0	10	0	0
Female-headed Households:	0		0		0		

 Income Category:  

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0

Low/Mod:	4	0	4	0
Moderate:	0	0	0	0
Non-Low/Moderate:	4	0	4	0
Total:	10	0	10	0
Percent Low/Mod:	60%	0.0%	60%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2021  
 # Benefiting: 0  
 Annual Report: 7/1/2019 to 6/30/2020 A of this ID owner-occupied homes are complete. All houses have accessibility updates and any required replacement of doors, windows, HVAC.

UJCLG: YORK COUNTY

Grant Year: 2018

Project: 0054 - Carver Gardens Rehabilitation Project Phase II MYII 18-22 Objective: Create suitable living environments

IDIS Activity: 15723 - York County Investor-owned housing rehab, MYII 18-22 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/21/2022

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 09/23/2018

Description:

Financing:

Rehabilitation of one (1) LMI single family, investor-owned housing unit

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	1	0	1	0	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0



American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	1	1	0
Total	0	2	2	0
Percent Low/Mod	0.0%	50%	50%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020  
# Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020

UGLG:

Grant Year: 2018

Project: 0054 - Carver Gardens Rehabilitation Project Phase II HYII 18-27 (DE)

Objective:

IDIS Activity: 15724 - York County - Administration 18-27 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/21/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/23/2019

Description:

Financing:

Administration

Funded Amount: \$2,001.00

Net Drawn: \$2,001.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner

Renter

Total

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2018

Project: 0050 - Old Town Madison Heights Main St Project, MY1 17-01

Objective:

IDS Activity: 15736 - Amherst - Administration 17-01

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

/

Initial Funding Date: 09/25/2019

Description:

Financing:

Funded Amount: \$3,600.00

Net Drawn: \$0.00

Balance: \$3,600.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 11 Benefiting

UCLG: STANTON

Grant Year: 2018

Project: 0049 - City of Stanton VIDA Program 18-11-22

Objective: Create economic opportunities

IDIS Activity: 15766 - City of Stanton VIDA Program/"Other/Homeownership" 15- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 CFR

Location:

National Objective: UMI

Initial Funding Date: 12/05/2019  
 Financing:  
 Funded Amount: \$83,750.00  
 Net Drawn: \$6,700.00  
 Balance: \$77,050.00

Description:  
 18 LMI participants will create an asset through Purchasing a Home.

Proposed Accomplishments:  
 Households (General) : 18  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020	0	Annual Report 7/1/2020 to 6/30/2021: we have 23 clients that have participated in the VISA program. 8 of the clients have officially graduated and will be the number we are
2019	0	\$0.00
UCLG:	STAUNTON	

Grant Year: 2018  
 Project: 0049 - City of Staunton VIDA Program (8-LF-22)  
 IDIS Activity: 15776 - City of Staunton VIDA program/Business  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Location:

Objective: Create economic opportunities  
 Outcome: Availability/accessibility  
 Matrix Code: Micro-Enterprise Assistance (18C)  
 National Objective: LMCMC

Initial Funding Date: 01/06/2020  
 Financing:  
 Funded Amount: \$61,300.00  
 Net Drawn: \$28,050.00  
 Balance: \$33,250.00

Description:  
 19 LMI Participants will create an asset through opening a business.

Proposed Accomplishments:  
 Businesses : 19  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	4
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	2

Moderate:	0	0	0	1
Non Low Moderate:	0	0	0	0
Total:	0	0	0	1
Percent Low/Mod:	0.0%	0.0%	0.0%	100%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020  
 # Benefiting: 0 Annual Report 7/1/2020 to 6/30/2021: We have 23 clients that have participated in the VIDA program; 8 of the clients have officially graduated and will be the number we are reporting.

UCLG: LURAY

Grant Year: 2018

Project: 0010 - Luray Meadows/18-02

Objective: Create suitable living environments

IDIS Activity: 15782 - Luray Site Clearance 18-02 (EB)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: 3MA

Initial Funding Date: 06/10/2020

Description:

Financing:

Site clearance activities for the entire project area

Funded Amount: \$81,308.00

Net Drawn: \$67,582.25

Balance: \$13,725.75

#### Proposed Accomplishments:

Housing Units : 52

Total Population in Service Area: 52

Census Tract Percent Low / Mod: 100.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

  

Income Category:		Owner	Renter	Total	Person
Extremely Low		0	0	0	0
Low Mod		0	0	0	0
Moderate		0	0	0	0
Non Low Moderate		0	0	0	0
Total		0	0	0	0
Percent Low/Mod		0.0%	0.0%	0.0%	0.0%

  

Annual Accomplishments		Accomplishment Narrative	
Year	# Benefiting		
2020		0 Annual Report 7/1/2020 to 6/30/2021: "Construction has yet to begin, but the site clearance activities to take place will be: Construct and install Perimeter Erosion and Sediment	
2021		0 Annual Report 7/1/2021 to 6/30/2022: Completed clearance activities during this time period include: Clearing unnecessary vegetation, filling and leveling dirt, excavating and	
USLGS:	LURAY		
Grant Year:	2018		
Project:	0010 - Luray Meadows/18-02	Objective:	Create suitable living environments
IDIS Activity:	15763 - Luray Water/Sewer improvement 18-02 (EB)	Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No	Matrix Code:	Water/Sewer Improvements (032)
Status:	Open	National Objective:	LMA
Location:			
Initial Funding Date:	06/10/2020	Description:	Design, construction and inspection of one (1) wastewater pump station
Financing:			
Funded Amount:	\$183,983.00		
Net Drawn:	\$88,384.87		
Balance:	\$95,598.13		

  

Proposed Accomplishments:	
People (General):	121
Total Population in Service Area:	52
Census Tract Percent Low / Mod:	100.00

  

Actual Accomplishments:	
Number assisted:	

  

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2020 to 6/30/2021: "Construction has yet to begin, however, the water and sewer improvement activities for this project include: Tap and Tie to existing utility
2021		0 Annual Report 7/1/2021 to 6/30/2022: As of June 2022, the following sewer improvements have been completed, however the project itself is not finished. Tap and Tie to existing

UJLG:

LURAY

Grant Year:

2018

Project:

0010 - Luray Meadows/18-02

Objective:

Provide decent affordable housing

(OJS Activity:

15784 - Luray Street Improvements 18-02 EB

Outcome:

Affordability

Activity to prevent, prepare for, and respond to Coronavirus:

No

Status:

Open

Matrix Code:

Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date:

06/10/2020

Description:

Design, construction, and inspection of driveway entrances, curb and gutter, 115 parking spaces, sidewalks, and landscaping

Funding:

Funded Amount:

\$72,846.00

Net Drawn:

\$65,025.85

Balance:

\$6,820.15



Proposed Accomplishments:  
 People (General) : 121  
 Total Population in Service Area: 52  
 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 2021  
 0 Annual Report 7/1/2020 to 6/30/2021: "Construction has yet to begin, but the street improvement activities for this project include: Construct and install a Commercial Entrance to  
 0 Annual Report 7/1/2021 to 6/30/2022: "street improvement activities for this project include: Construct and install a Commercial Entrance to existing Airport Road per VDOT

UGLG:

Grant Year: 2018

Project: 0052 - Town of GateCity Park Street Housing Rehab 18-18

Objective:

IDIS Activity: 15708 - Town of Gate City - Administration - KC

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: General Program Administration (Z1A)

National Objective:

Initial Funding Date: 01/08/2020  
Financing:  
Funded Amount: \$35,391.63  
Net Drawn: \$30,191.63  
Balance: \$5,200.00

Description:  
Administration

Proposed Accomplishments:  
: 0  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
High Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting

Accomplishment Narrative:

UCLG:  
 Grant Year: 2018  
 Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (LK)  
 Objective:  
 IDIS Activity: 15856 - Accomack County - Administration (9-18-26 (LK)  
 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: NO  
 Status: Open  
 Matrix Code: General Program Administration (21A)  
 Location:  
 National Objective:  
 Initial Funding Date: 08/31/2020  
 Description:  
 Financing:  
 Funded Amount: \$39,220.00  
 Administration  
 Net Drawn: \$27,760.00  
 Balance: \$16,460.00

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low/Mod	0	0	0	0
Moderate	0	0	0	0
Non Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 1/1 Benefiting  
 UGLG: ACCOMACK COUNTY  
 Grant Year: 2018  
 Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (LK)  
 Objective: Create suitable living environments  
 IDIS Activity: 15867 - Accomack Demolition 19-16-28 (DE)  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: Clearance and Demolition (04)  
 Location:  
 National Objective: LMH

Initial Funding Date: 08/31/2020  
 Description: Demolition of three (3) vacant dilapidated structures  
 Financing:  
 Funded Amount: \$26,135.00  
 Net Drawn: \$15,520.00  
 Balance: \$12,615.00

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low/Mod	3	0	3	0
Moderate	0	0	0	0
Non-Low/Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2020	0 Annual 7/1/2019 to 6/30/2020: This project will demolish and replace 5 occupied units. It will also remove 2 bighead structures in the neighborhood not to be replaced.
Year: 2021	0 Annual Report 7/1/2021 to 6/30/2022 Demolition of 3 homes located at 30148 Lanford Hwy Hells VA 30082; 30082 Lanford Hwy Hells VA and 18281 Adams Crossing Road Hells

UGLG: ACCOMACK COUNTY

Grant Year: 2018

Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (LK) Objective: Provide decent affordable housing

IDIS Activity: 15868 - Accomack Substantial reconstruction owner-occupied 19-18- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2020

Description:

Financing: Funded Amount: \$307,553.20

Substantial reconstruction of five (5) owner-occupied units

Net Drawn: \$219,653.07

Balance: \$87,900.13

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0

Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	2	0	0	0	2	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020 & Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: The bids for the first round are due back the end of September. Resocation, demolition, and reconstruction will begin shortly thereafter. In

UCLG:

Grant Year: 2018

Project: 0015 - Trammel Community Revitalization/18-07

Objective:

IDIS Activity: 15878 - Dickenson County Administration - 18-07 (CD)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/15/2021

Description:

Financing:

Administration:

Funded Amount: \$60,769.23

Net Drawn: \$30,000.00

Balance: \$30,769.23

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2018  
 UCLG: DICKENSON COUNTY  
 Grant Year: 2018  
 Project: 0015 - Trammel Community Revitalization/18-07  
 Objective: Provide decent affordable housing  
 (DIS Activity: 15879 - Dickenson County - Owner Occupied Rehab (CO) 18-07  
 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location:  
 National Objective: LMH

Initial Funding Date: 03/15/2021  
 Financing:  
 Funded Amount: \$2,000.00  
 Net Drawn: \$2,000.00  
 Balance: \$0.00

Description:  
 Rehabilitation of five (5) LMI single family owner occupied housing units.

Proposed Accomplishments:  
 Housing Units : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	11	0	0	0	11	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	11	0	0	0	11	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	5	0	5	0
Total	11	0	11	0
Percent Low/Mod	55%	0.0%	55%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year

Benefiting

0 Annual Report 7/1/2019 to 6/30/2020: Project officially under way as of March 2020. Progress was delayed due to COVID-19 but we should be back on schedule around end of year.

2021

0 Annual Report 7/1/2021 to 6/30/2022: For the reporting period of July 1, 2021, to June 30, 2022, the Tremmes Community Revitalization Project has permanently relocated one.

UCLG:

DICKENSON COUNTY



Grant Year: 2018  
 Project: 0015 - Trammel Community Revitalization/18-07  
 Objective: Create suitable living environments  
 IDIS Activity: 15881 - Dickenson County Substantial Reconstruction Owner  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Outcome: Availability/accessibility  
 Status: Open  
 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location:  
 National Objective: LMIH  
 Initial Funding Date: 03/15/2021  
 Description: Substantial reconstruction of five (5) LMI single-family owner-occupied housing units  
 Financing:  
 Funded Amount: \$742,939.00  
 Net Drawn: \$721,497.50  
 Balance: \$21,441.50  
 Proposed Accomplishments:  
 Housing Units : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00  
 Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	14	0	0	0	14	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	14	0	0	0	14	0	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	4	0	4	0

Moderate:	0	0	0	0
Non Low Moderate:	3	0	3	0
Total:	14	0	14	0
Percent Low/Mod:	79%	0.0%	79%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2021

# Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020:

0 Annual Report 7/1/2020 to 6/30/2021: Between July 1, 2021 and June 30, 2022, the Trammel Community Revitalization Project has resulted in six SRs to the benefit of low/moderate/

UCLG:

Grant Year: 2018

Project: 0017 - Paw Paw Waterline Extension/18-09

Objective:

IDIS Activity: 15925 - Buchanan -Administration - 18-09 (EB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/07/2020

Description:

Financing:

Administration

Funded Amount: \$33,000.00

Net Drawn: \$30,000.00

Balance: \$3,000.00

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2018  
 ICLG: SMYTH COUNTY  
 Grant Year: 2018  
 Project: 0014 - Smyth County COVID

Objective: Create economic opportunities

IDIS Activity: 15981 - Smyth County Public Service 20-20-24 UN/COV19 (1B)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Other Public Services Not Listed In: 05A-05Y, 03T (05Z)

National Objective: URG

Initial Funding Date: 09/21/2020  
 Financing:  
 Funded Amount: \$31,188.25  
 Net Drawn: \$31,188.25  
 Balance: \$0.00

Description:  
 Provide equipment, supplies, and materials necessary to support four (4) food pantries to carry out a public service of alleviating food insecurity for up to 2000 people affected COVID-19 virus.

Proposed Accomplishments:  
 People (General): 2,000  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: CAPE CHARLES  
 Grant Year: 2018

Project: 0022 - Town of Cape Charles COVID

Objective: Create economic opportunities

IDIS Activity: 16024 - Cape Charles Small Business Recovery Assistance 20-20-32  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 06/13/2022  
 Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: URG

Initial Funding Date: 11/02/2020  
 Financing:  
 Funded Amount: \$47,000.00  
 Net Drawn: \$47,000.00  
 Balance: \$0.00

Description:  
 Rent/mortgage relief, training and reopening expenses for approximately fifty (50) small businesses will meet an urgent need imposed by the effects of the global COVID-19 pandemic.

Proposed Accomplishments:  
 Businesses : 50  
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2018

Project: 0023 - Town of South Boston COVID

Objective:

IDIS Activity: 10025 - Town of South Boston - Administration - 20-20-30

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/20/2020

Description:

Financing:  
 Funded Amount: \$33,100.00  
 Net Drawn: \$30,598.00  
 Balance: \$2,502.00

Administration of project

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: HALIFAX COUNTY  
 Grant Year: 2018

Project: 16032 - Town of South Boston COVID

Objective: Create economic opportunities

IOS Activity: 16032 - Town of South Boston - Business Assistance/COVID 20-20-

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

Y: -

Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: URG

Initial Funding Date: 11/20/2020

Financing:

Funded Amount: \$71,287.45

Net Drawn: \$71,287.45

Balance: \$0.00

Description:

Support of up to 50 businesses (or more) within the boundaries of Halifax County through assistance with reopening costs and rent/mortgage costs.

Proposed Accomplishments:

Businesses : 50

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 8 Benefiting  
 UCLG: BRUNSWICK COUNTY  
 Grant Year: 2018  
 Project: 0006 - Brunswick County COVID

Objective: Create economic opportunities

IDIS Activity: 16039 - Brunswick County 20-20-26 UN/COVID Small Business  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 01/21/2022  
 Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: URG

Initial Funding Date: 12/07/2020  
 Financing:  
 Funded Amount: \$75,014.24  
 Net Drawn: \$75,014.24  
 Balance: \$0.00

Description:  
 Support of 40 businesses (or more) within the boundaries of Brunswick County through assistance with reopening costs and rent/mortgage relief to support urgent needs related to prevention, preparation and response to Coronavirus, specifically supporting small

Proposed Accomplishments:  
 Businesses: 40  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0	0	0	0	0	0	0

Income Category:



	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year: 8: Benefiting  
 UJLG: HALIFAX COUNTY  
 Grant Year: 2018  
 Project: 0012 - Meadville Road Housing Rehab/18-04

IDIS Activity: 16076 - Halifax County - Interim Assistance 18-04 (C)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2021  
 Location:

Initial Funding Date: 01/22/2021  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

#### Proposed Accomplishments:

Housing Units: 11  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Interim Assistance (06)

National Objective: SBS

Description:  
 Clearance of Junk and Debris

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year: 2021  
# Benefiting: 13,90.00

UGLG: ASHLAND

Grant Year: 2018

Project: 0041 - Town of Ashland COVID 19

Objective: Create economic opportunities

IDIS Activity: 16078 - Town of Ashland - Business Assistance - 20-20-40

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/08/2022

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 02/17/2021

Financing:

Funded Amount: \$83,655.82

Net Drawn: \$83,655.82

Balance: \$0.00

Description:

Support approximately fifty (50) businesses within the Town of Ashland through assistance with non-construction related reopening costs, rent/mortgage relief, and training/technical assistance.

Proposed Accomplishments:

Businesses: 50

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner

Renter

Total

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting

UGLG:

Grant Year: 2018

Project: 0022 - Town of Cape Charles COVID

UDS Activity: 16085 - Town of Cape Charles 20-20-32 UN/COV19 (86)

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/01/2022

Location:

1

Initial Funding Date: 02/08/2021

Financing:

Funded Amount:

Net Drawn:

Balance:

00/08/2021

\$4,000.00

\$4,000.00

\$0.00

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Description:

Administration of the project in timely and compliant manner.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 1/1 Benefiting  
YORK COUNTY

Grant Year: 2018

Project: 0054 - York County

Objective: Create suitable living environments

IDIS Activity: 16125 - York County - Owner Occupied Rehabilitation (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/03/2021  
 Financing:  
 Funded Amount: \$127,991.21  
 Net Drawn: \$127,991.21  
 Balance: \$0.00

Description:  
 Rehabilitation of owner occupied houses

Proposed Accomplishments:  
 Housing Units: 14  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: FY Benefiting  
 UGLG: CITY OF NORTON  
 Grant Year: 2018  
 Project: 0062 - City of Norton

Objective: Create suitable living environments

IDIS Activity: 16223 - City of Norton Owner- Occupied Rehabilitation 20-20-41  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMIH

Initial Funding Date: 04/04/2022  
 Financing:  
 Funded Amount: \$183,727.00  
 Net Drawn: \$52,961.50  
 Balance: \$130,765.50

Description:  
 Rehabilitation of eight (8) owner-occupied single family units.

Proposed Accomplishments:  
 Housing Units : 8  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative:

Year: / Benefiting  
 UGLG: CITY OF NORTON  
 Grant Year: 2018  
 Project: 0062 - City of Norton

Objective: Provide decent affordable housing

IDIS Activity: 16225 - City of Norton Substantial Reconstruction Owner Occupied  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open

Matrix Code: Rehab; Single-Unit Residential (144)

Location:

National Objective: LMH

Initial Funding Date: 04/04/2022

Description: Substantial Reconstruction of two (2) owner occupied units

Financing:  
 Funded Amount: \$241,750.00  
 Net Drawn: \$121,930.85  
 Balance: \$119,819.15

Proposed Accomplishments:  
 Housing Units : 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2022  
# Benefiting: 0.00.00

USLG: CITY OF NORTON

Grant Year: 2018

Project: 0062 - City of Norton

Objective: Create suitable living environments

IDIS Activity: 16226 - City of Norton Demolition 20-20-41 (KB)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: SBS

Initial Funding Date: 04/04/2022

Description:

Financing:

Demolition of nine (9) vacant, substandard building units that present a blighting influence in the project area.

Funded Amount: \$127,279.00

Net Drawn: \$66,802.00

Balance: \$60,472.00

Proposed Accomplishments:

Housing Units: 9

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

White:  
Black/African American:  
Asian:  
American Indian/Alaskan Native:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	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



Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year  
2018  
# Benefiting  
0 (0.00)

USLG: LURAY

Grant Year: 2018

Project: 0010 - Luray Meadows/18-02

Objective: Create suitable living environments

IDIS Activity: 16260 - Town of Luray Storm Water Improvements (EB) 18-02

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Flood Drainage Improvements (031)

Location:

National Objective: LMH

Initial Funding Date: 10/18/2021

Description:

Financing:

Storm Water improvement

Funded Amount: \$267,263.00

Net Drawn: \$192,570.75

Balance: \$74,692.21

Proposed Accomplishments:

Housing Units: 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year & Benefiting  
2021

6 Annual Report 7/1/2021 to 6/30/2022: Storm water drainage improvements include the installation of flood and erosion control improvements, specifically storm sewer pipe and storm

UGLG:

Grant Year: 2018

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 16288 - Town of Independence 19-PG-04 (AG)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/07/2022

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 12/21/2021  
Financing:

Description: Project Mobilization; Update Strategic Plan; Building and Blight Inventory; Prioritized

Funded Amount: \$15,000.00  
 Net Drawn: \$15,000.00  
 Balance: \$0.00

Improvement Plan; and Pre-contract activities.

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 16285 - Town of Independence 19-PG-26 (JS)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Two

Status: Open  
Location:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 12/21/2021  
Financing:  
Funded Amount: \$30,000.00  
Net Drawn: \$27,000.00  
Balance: \$3,000.00

Description:  
Project Mobilization; Neighborhood Needs Assessment; Housing Rehab; Prioritized Improvement Plan; and CDBG Pre-Contract Activities

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 11 Benefiting  
 UGLG: PATRICK COUNTY  
 Grant Year: 2018  
 Project: 0086 - Patrick County COVID

Objective: Create economic opportunities

(DIS Activity): 16290 - Patrick County 20-20-48 UN/COVID (BB)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Other Public Services Not Listed in OSA-05V, 03T (05Z)

Location:  
 / :

National Objective: URG

Initial Funding Date: 12/15/2021  
 Financing:  
 Funded Amount: \$92,500.00  
 Net Drawn: \$92,500.00  
 Balance: \$0.00

Description:  
 Administer; support continued access to quality healthcare for 200 lmi individuals; support personal care 300 lmi households in PC by providing essential hygiene and household cleaning supplies and by reimbursing the food pantry's covid19 pandemic response related

Proposed Accomplishments:  
 People (General): 500  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 0 Benefiting

UCLG:

Grant Year: 2018

Project: 0066 - Patrick County COVID

Objective:

IDIS Activity: 16312 - Patrick County Administration 20-20-48 UN/COVID (BB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Main Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/26/2022

Description:

Financing:

Funded Amount: \$7,500.00

Net Drawn: \$7,500.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	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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Year	# Benefiting
ICIGS:	
Grant Year:	2018
Project:	0008 - Town of Broadhax Piney Pond Road

Objective:

IDIS Activity:	16313 - Town of Broadhax Administration 21-21-03 (EB)
Activity to prevent, prepare for, and respond to Coronavirus:	No

Outcome:

Status:	Open
Location:	

Matrix Code:	General Program Administration (21A)
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National Objective:

Initial Funding Date:	01/26/2022
Financing:	
Funded Amount:	\$40,100.00
Net Drawn:	\$28,500.00
Balance:	\$11,500.00

Description:	Administration
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Proposed Accomplishments:	0
Total Population in Service Area:	0
Census Tract Percent Low / Mod:	0.00

Actual Accomplishments:	
Number assisted:	

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UJLG: BRQDNAX  
 Grant Year: 2018

Project: 0008 - Town of Broadnax Piney Pond Road

Objective: Create suitable living environments

IDIS Activity: 16315 - Town of Broadnax Owner Occupied Housing Rehabilitation 21- Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 01/26/2022  
 Financing:  
 Funded Amount: \$1,520.00  
 Net Drawn: \$1,520.00  
 Balance: \$0.00

Description:  
 The rehabilitation of two(2) LMH single-family owner occupied housing units.

Proposed Accomplishments:  
 Housing Units: 2  
 Total Population in Service Area: 0



Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021  
 # Benefiting: 0  
 UGLG: BRODNAX  
 Grant Year: 2018  
 Project: 0008 - Town of Broadnax Piney Pond Road  
 Objective: Provide decent affordable housing  
 IDIS Activity: 16316 - Town of Broadnax Investor-Owned Housing Rehab 21-21-03 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location:  
 National Objective: 14A

Initial Funding Date: 01/26/2022  
 Financing:  
 Funded Amount: \$4,852.00  
 Net Drawn: \$4,852.00  
 Balance: \$0.00

Description:  
 The rehabilitation of six (6) LIH investor-owned housing.

Proposed Accomplishments:  
 Housing Units : 6  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021 # Benefiting: 0 Annual Report: 7/1/2021 to 6/30/2022 (no annual report has been completed during this reporting period)

UGLG: BROADNAX

Grant Year: 2018

Project: 0008 - Town of Broadnax Piney Pond Road

Objective: Provide decent affordable housing

IDIS Activity: 16317 - Town of Brodnav Substantial Reconstruction O-Q 21-21-3  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open

Matrix Code: Rehab Single-Unit Residential (19A)

Location:

National Objective: LMI

Initial Funding Date: 01/26/2022  
 Financing:  
 Funded Amount: \$160,260.86  
 Net Drawn: \$160,260.86  
 Balance: \$0.00

Description:  
 The substantial reconstruction of five (5) LMI single-family owner-occupied housing.

Proposed Accomplishments:  
 Housing Units : 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total 0 0 0 0  
Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year // Benefiting

UGLG:

Grant Year: 2018

Project: 9004 - 2021 Planning Grants

Objective:

IDIS Activity: 16318 - Town of Boones Mill - Planning Grant 21-PG-02 (AG)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 01/26/2022

Description:

Financing:

Determine and document the specific downtown revitalization needs, including identification of physical and economic blight, for the Town of Boones Mill, an Economic Restructuring Plan, Preliminary Engineering Report, and a Prioritized Improvement Plan

Funded Amount: \$50,000.00

Net Drawn: \$20,000.00

Balance: \$30,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting

UGLG:

Grant Year: 2018

Project: 0051 - Food Banks

[DIS Activity: 16348 - Administration 20-20-51 UNCOV19 (SB)

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

1

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/10/2022

Financing:

Funded Amount: \$48,000.00

Net Drawn: \$43,200.00

Balance: \$4,800.00

Description:

Administer project

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod.	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UGLG: GALAX  
 Grant Year: 2018  
 Project: 0051 - Food Banks

Objective: Create economic opportunities

IDIS Activity: 16349 - 20-20-51UNCOV19 City Galax FOOD Pantry Assistance (SB)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open  
 Location:

Matrix Code: Food Banks (05W)

National Objective: URG

Initial Funding Date: 03/10/2022  
 Financing:  
 Funded Amount: \$397,513.89  
 Net Drawn: \$397,513.89  
 Balance: \$0.00

Description:  
 The City of Galax, through its local food pantry, will prepare and deliver hot meals and boxed food to approximately 2000 LMI residents in the region and purchase eligible equipment for the food pantry.

Proposed Accomplishments:  
 People (General): 2,000  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0051 - Food Banks

Objective:

IDIS Activity: 16361 - 20-20-54 UNCOV19 Fredericksburg Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/04/2022

Description:

Financing:

Administration

Funded Amount:

\$5,000.00

Net Drawn:

\$5,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2018

UGLG:

Grant Year: 2018

Project: 0004 - 2021 Planning Grants

Objective:

IDIS Activity: 16363 - 21-PG-05 Warsaw Community Improvement Planning Grant Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)



Location:

National Objective:

Initial Funding Date: 04/04/2022  
 Financing:  
 Funded Amount: \$38,750.00  
 Net Drawn: \$38,750.00  
 Balance: \$0.00

Description:  
 Neighborhood assessment of housing and infrastructure needs that will allow the Town of Warsaw to identify and prioritize the potential project area that may qualify for ad benefit from project planning grant assistance.

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
 Year: if Benefiting  
 UJCLG:

Grant Year: 2018  
 Project: 0073 - 20-20-20 White Stone BDR (KV)

Objective:

IDIS Activity: 16364 - 20-20-20 White Stone BDR - Administration (KV)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/04/2022  
 Financing:  
 Funded Amount: \$90,000.00  
 Net Drawn: \$5,000.00  
 Balance: \$85,000.00

Description:  
 Administration

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG: Town of White Stone

Grant Year: 2018

Project: 0073 - 20-20-20 White Stone BDR (KV)

Objective: Create economic opportunities

IDIS Activity: 16366 - 20-20-20 Town of White Stone Facade Improvements (KV)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial ((14))

Location:

National Objective: SBS

Initial Funding Date: 04/18/2022

Description:

Financing:

Facade improvements to fifteen (15) blighted commercial properties; painting 3 murals; installation of 5 directional and gateway signage.

Funded Amount: \$168,785.42

Net Drawn: \$0.00

Balance: \$168,785.42

#### Proposed Accomplishments:

Businesses: 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2021  
 # Benefiting: 0 annual report no activities during the reporting period (7/1/21 to 6/30/22)

USLG: Southeastern Virginia and The Eastern Shore

Grant Year: 2018

Project: 0051 - Food Banks

Objective: Create economic opportunities

(DIS Activity): 16392 - 20-20-55 UNCOV19 Foodbank of Southeastern VA  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Food Banks (05W)

Location:

National Objective: URG

Initial Funding Date: 04/18/2022

Description:

Financing:  
 Funded Amount: \$999,985.58  
 Net Drawn: \$999,985.58  
 Balance: \$0.00

Provide food to approx 10000people 51% or more LMI and support the expansion and enhancement of the Western Tidewater Branch and Community Hub in Franklin and the Eastern Shore Food Hub

Proposed Accomplishments:

People (General): 500  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year: 1/1 Benefiting

USLG:

Grant Year: 2018

Project: 0004 - 2021 Planning Grants

Objective:

IDIS Activity: 16393 - 21-PG-06 Mecklenburg County Community Housing

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/18/2022

Financing:

Funded Amount: \$17,000.00

Not Drawn: \$12,400.00

Balance: \$4,600.00

Description:

Countrywide assessment of housing and infrastructure rehabilitation needs that will allow the grantee to identify and prioritize potential project areas that may qualify for and benefit from project planning grant assistance.

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00



Net Drawn: \$9,603.36  
 Balance: \$37,396.64

from project planning grant assistance.

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2019  
 UGLG: ALLEGHANY COUNTY  
 Grant Year: 2019  
 Project: 0015 - Alleghany County Wrightsville Community Revitalization Project  
 Objective: Create suitable living environments  
 IDIS Activity: 15799 - Alleghany County - Owner Occupied Rehabilitation 19-19-01 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 06/17/2020  
Financing:  
Funded Amount: \$66,258.62  
Net Drawn: \$50,800.01  
Balance: \$15,458.61

Description:  
Rehabilitation of four (4) LMI owner-occupied single family units

Proposed Accomplishments:  
Housing Units : 4  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

White:  
Black/African American:  
Asian:  
American Indian/Alaskan Native:  
Native Hawaiian/Other Pacific Islander:  
American Indian/Alaskan Native & White:  
Asian White:  
Black/African American & White:  
American Indian/Alaskan Native & Black/African American:  
Other multi-racial:  
Asian/Pacific Islander:  
Hispanic:  
Total:  
Female-headed Households:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
0	0	0	0	0	0	0
1	0	0	0	1	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
1	0	0	0	1	0	0
0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments  
Year: # Benefiting  
Accomplishment Narrative:



2021 0 7/1/2020 to 6/30/2021 Annual Report: One substantial reconstruction completed. Planned rehabilitation of 1 owner-occupied household and substantial reconstruction of 3 owner-occupied households.  
 2020 0 Annual Report 7/1/2019 to 6/30/2020: Proposed rehabilitation of 4 LMI owner-occupied households. Delays due to COVID-19.

UCLG: ALLEGANY COUNTY

Grant Year: 2019

Project: 0015 - Alleghany County Wrightsville Community Revitalization Project

Objective: Create suitable living environments

IDIS Activity: 15800 - Alleghany County Substantial Reconstruction - Owner

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LSH

Initial Funding Date: 06/17/2020

Description:

Financing:

Substantial Reconstruction of four (4) LMI owner-occupied single family units

Funded Amount: \$204,596.52

Net Drawn:

Balance: \$195,474.32

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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 Household:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	###	0.0%	100%	0.0%

#### Annual Accomplishments

Year: 2021  
 # Benefiting: 0  
 0 7/1/2020 to 6/30/2021 Annual Report: One substantial reconstruction completed. Proposed rehabilitation of 1 owner-occupied house and substantial reconstruction of 3 owner-occupied houses.  
 0 Annual Report 7/1/2019 to 6/30/2020: Proposed substantial reconstruction of 4 UH owner-occupied households. Delays due to COVID-19.

UGLG: ALLEGHANY COUNTY

Grant Year: 2019

Project: 0015 - Alleghany County Wrightsville Community Revitalization Project  
 Objective: Create suitable living environments.

IDIS Activity: 15801 - Alleghany County - Demolition - 19-19-01(35)  
 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH

Initial Funding Date: 06/17/2020  
 Financing:  
 Funded Amount: \$4,495.80  
 Net Drawn: \$1,930.00  
 Balance: \$2,555.80

Description:  
 Demolition of two (2) vacant dilapidated structures that present a blighting influence on the neighborhood.

Proposed Accomplishments:  
 Housing Units: 2  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	2	0	2	0
Total	2	0	2	0
Percent Low/Mod	0%	0.0%	0%	0.0%

Annual Accomplishments:	Accomplishment Narrative
Year	# Benefiting
2011	0 7/1/2018 to 6/30/2021 Annual Report: Completed clearance and demolition of 3 vacant/unsafe structures (this presented a blighting influence on the neighborhood). 3 cars were
2020	0 Annual Report 7/1/2019 to 6/30/2020: Proposed clearance and demolition of 2 vacant/unsafe structures that present a blighting influence on the neighborhood. Delays due to
2019	0 \$0.00

UGLS: ALLEGHANY COUNTY

Grant Year: 2019

Project: 0015 - Alleghany County Wrightsville Community Revitalization Objective: Create suitable living environments

IDIS Activity: 15802 - Alleghany County - Storm Sewer Improvements -19-19-01 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (033)

Location:

National Objective: LMH

Initial Funding Date: 06/17/2020

Description:

Financing:

Design, inspection and installation of storm sewer improvements

Funded Amount: \$487,649.75

Net Drawn: \$281,520.86

Balance: \$206,128.89

Proposed Accomplishments:

Housing Units : 23

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	Accomplishment
2021	0 7/1/2020 to 6/30/2021 Annual Report: Drainage improvements to 8 areas in the Wrightstown community on Calverton Street, Wrightstown Avenue, and E. Madison Street to
2020	0 Annual Report 7/1/2019 to 6/30/2020: Drainage improvements to 8 areas in the Wrightstown community on Calverton Street, Wrightstown Avenue, and E. Madison Street to eliminate
2019	0 \$0.00

UCLG: ALLEGHANY COUNTY

Grant Year: 2019

Project: 0015 - Alleghany County Wrightsville Community Revitalization Project Objective: Create suitable living environments

(DIS Activity: 15803 - Alleghany County- Street Improvements (9-19-01 (IS) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 05/17/2020  
 Financing:  
 Funded Amount: \$72,816.65  
 Net Drawn: \$7,177.96  
 Balance: \$65,638.79

Description:  
 Design and installation of street improvements to include paving and solar-powered led street lights.

Proposed Accomplishments:  
 Housing Units : 23  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019	0	0 7/1/2019 to 6/30/2021 Annual Report: Colman Street - Proposed minor grading and paving of existing gravel road with a width of 16' for approximately 505 ft. Wardsville Avenue
2020	0	0 Annual Report 7/1/2019 to 6/30/2020: Colman Street - Proposed minor grading and paving of existing gravel road with a width of 16' for approximately 585 ft. Wardsville Avenue
2019	0	0 \$0.00

UCLG:

Grant Year: 2019

Project: 0015 - Allegheny County Wightsville Community Revitalization Project  
 Objective:  
 IDIS Activity: 15806 - Allegheny County - Administration 19-19-01 (35)  
 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Matrix Code: General Program Administration (21A)  
 Status: Open  
 National Objective:  
 Location:  
 Initial Funding Date: 02/26/2020  
 Description:  
 Financing:  
 Funded Amount: \$18,642.70  
 Net Drawn: \$17.48  
 Balance: \$18,625.21

Proposed Accomplishments:  
 1 - 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low Moderate 0 0 0 0  
 Total 0 0 0 0  
 Percent Low/Mod. 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year // Benefiting

UCLG:

Grant Year: 2019

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15807 - City of Buena Vista Planning Grant 19-PG-03  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 10/07/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/15/2020

Description:

Financing:

To develop a comprehensive economic assessment plan to identify blight, revitalization needs and develop an improvement strategy.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 4 Benefiting

UGLG:

Grant Year: 2019

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15813 - LaCrosse - Pine Street Phase II 19-PG-16 (C)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: NO

Status: Completed 10/07/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/29/2020

Description:

Financing:

Implement Planning activities for a comprehensive community improvement project in preparation for the submittal of a community development block grant in March 2020

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0



Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2019

UGLG:

Grant Year: 2019

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15814 - Martinsville - Regional Childcare Assessment 19-PG-02 (DE) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/03/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 02/20/2020

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

Assess the needs of low-and moderate-income employees and adult students, and to identify potential site(s) to construct and operate community childcare facility(s) to promote employer job retention and creation.

Proposed Accomplishments:

1.0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2019

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

IDIS Activity: 15816 - Quail Hollow Rd. - Administration 19-14-35 (C)

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/14/2022

Location:

1 2

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 05/08/2020

Financing:

Funded Amount: \$19,125.02

Net Drawn: \$19,125.02

Description:

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG: MECKLENBURG COUNTY

Grant Year: 2019

Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 15817 - Mecklenburg County 19-14-35 Owner Occupied Rehab

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/14/2022

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/08/2020  
 Financing:  
 Funded Amount: \$10,905.88  
 Net Drawn: \$10,905.88  
 Balance: \$0.00

Description:  
 Rehab of 9 single family owner occupied homes

Proposed Accomplishments:  
 Housing Units : 9  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	3	0	3	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	##%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year  
2020

0 Annual (Period 7/1/2019 to 6/30/2020). A total of 8 applications were rec'd in FY 2020 from owner occupied units slated for rehab. 8 were approved, 24 requests for assistance were

2021. 1) Owner Occupied Rehab: Four (4) of nine (9) homes were reinstated. Two (2) of the original owner-occupied homes refused to participate due to the low priority to pay.

USLG: MECKLENBURG COUNTY  
 Grant Year: 2019  
 Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation Objective: Create suitable living environments  
 (DIS Activity): 15818 - Mecklenburg County - 19-14-35 Substantial Reconstruction Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 06/14/2022 Matrix Code: Rehab; Single-Unit Residential (1AA)  
 Location: National Objective: LMH

Initial Funding Date: 05/08/2020 Description:  
 Financing: Substantial Reconstruction of two (2) owner occupied homes  
 Funded Amount: \$58,550.46  
 Net Drawn: \$58,550.46  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1		0		0		

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	##	0.0%	100%	0.0%

#### Annual Accomplishments

Year: 2021  
 # Benefiting: 0 \$0.00  
 UGLG: MECKLENBURG COUNTY  
 Grant Year: 2019  
 Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation  
 IDIS Activity: 15819 - Mecklenburg County - 19-14-35 Investor owned  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 06/14/2022  
 Location:

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 05/08/2020  
 Financing:  
 Funded Amount: \$76,765.76  
 Net Drawn: \$76,765.76  
 Balance: \$0.00

Description:  
 Rehabilitation of twelve (12) investor owned homes.

Proposed Accomplishments:  
 Housing Units: 12  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	2	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	2	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod	0.0%	100%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2021  
 # Benefiting: 0 \$0.00  
 UCLG: MECKLENBURG COUNTY  
 Grant Year: 2019  
 Project: 0026 - Mecklenburg County Quail Hollow Road Housing Rehabilitation  
 IDIS Activity: 15820 - Mecklenburg 19-14-35 Clearance  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Canceled 06/14/2022  
 Location:

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Interim Assistance (06)

National Objective: 134A

Initial Funding Date: 05/08/2020  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 Annual neighborhood Cleanup session and clearance of junk, debris, weeds and inoperable vehicles and dilapidated structures

Proposed Accomplishments:  
 Housing Units : 23  
 Total Population In Service Area: 36  
 Census Tract Percent Low / Mod: 68.80

#### Actual Accomplishments:

Number assisted:

Owner	Renter	Total
-------	--------	-------

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2019 # Benefiting 0.00/00

UGLG:

Grant Year: 2019

Project: 0013 - 2019 Planning Grants

IDIS Activity: 15821 - Floyd County Housing Rehabilitation 19-PG-05

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/29/2022

Location:

City:

Initial Funding Date: 06/17/2020

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Objective:

Outcome:

Matrix Codes: Planning (20)

National Objective:

Description:

Determine the specific countywide needs, including housing and infrastructure for Floyd County and develop a plan for addressing identified needs.



Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: If Benefiting

UGLG:

Grant Year: 2019

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31

Objective:

IDIS Activity: 15823 - Town of Chase City Administration 19-14-31

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Status Code: General Program Administration (21A)

Location:

1-1

National Objective:

Initial Funding Date: 05/11/2020  
 Financing:  
 Funded Amount: \$21,855.00  
 Net Drawn: \$13,134.00  
 Balance: \$8,721.00

Description:  
 Administration of project

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: CHASE CITY TOWN  
 Grant Year: 2019

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31- Objective: Create suitable living environments

IDIS Activity: 15824 - Town of Chase City- Substantial Reconstruction Owner- Outcome: Availability/accessibility  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMIH

Initial Funding Date: 05/11/2020 Description:  
Financing: Substantial reconstruction of two (2) LMI single-family owner-occupied housing units  
Funded Amount: \$93,401.14  
Net Drawn: \$38,239.51  
Balance: \$55,161.63

Proposed Accomplishments:  
Housing Units: 2  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod.	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year:	Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: Two housing applications were received during this reporting period of which one was approved for construction. This work addressed the
2021		0 Annual Report 7/1/2020 to 6/30/2021: no units were reconstructed during this period.

UGLG: CHASE CITY TOWN

Grant Year: 2019

Project: 0027- Town of Chase City- Endly Street Phase II (EB) 19-14-31

Objective: Create suitable living environments

IDIS Activity: 15826- Town of Chase City - Investor-Owned Rehab

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$36,356.66

Net Drawn: \$36,356.66

Balance: \$0.00

Description: Rehabilitation of six (6) LMI investor-owned housing units.

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	1	0	1	0	0
Black/African American:	0	0	3	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	4	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	2	2	0
Moderate	0	1	1	0
Non-Low Moderate	0	0	0	0
Total	0	4	4	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	Annual Report 7/1/2019 to 6/30/2020: A total of three investor-owned housing applications were received of which two were approved during this reporting period. The two
2021	0	Annual Report 7/1/2021 to 6/30/2022: One investor owned housing unit was successfully rehabilitated during this annual reporting period.

UGLG: CHASE CITY TOWN

Grant Year: 2019

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

IDIS Activity: 15827 - Town of Chase City - Clearance and Demolition 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

Matrix Code: Clearance and Demolition (04)

National Objective: LMH

Initial Funding Date: 05/11/2020

Financing:

Funded Amount: \$15,500.00

Net Drawn: \$7,180.00

Balance: \$8,320.00

Description:

Demolition of one (1) vacant substandard building unit and Clearance of junk debris and including annual neighborhood cleanup.

Proposed Accomplishments:

Housing Units : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0

Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	###	0.0%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year	% Benefiting
2020	0 Annual Report 7/1/2019 to 6/30/2020: Phone calls were received from two property owners of vacant units for the demolition of their blighted, dilapidated property. (repealed)
2021	0 Annual Report 7/1/2021 to 6/30/2021: one dilapidated building was demolished and cleaned as part of this annual reporting period.
2019	0 \$0.00

UIGL: CHASE CITY TOWN

Grant Year: 2019

Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments

(OJS Activity: 15828 - Town of Chase City Storm Water Improvements 19-14-31 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (033)

Location: National Objective: LMH

Initial Funding Date:	05/11/2020	Description:
Financing:		Design, inspection, and installation of Storm Water Improvements, including acquisition of temporary and permanent easements
Funded Amount:	\$95,146.89	
Net Drawn:	\$44,415.83	
Balance:	\$50,731.06	

Proposed Accomplishments:  
Housing Units : 18  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020 If Benefiting 0 Annual Report 7/1/2019 to 6/30/2020: Plans for the storm water improvements were completed. Bids were received during the month of June for storm sewer, paving and flood traps.  
2021 0 Annual Report 7/1/2021 to 6/30/2022: All storm water improvements were completed prior to this reporting period.  
2019 0 \$0.00

UGLG: CHASE CITY TOWN  
Grant Year: 2019  
Project: 0027 - Town of Chase City- Endly Street Phase II (EB) 19-14-31 Objective: Create suitable living environments  
IDIS Activity: 15829 - Town of Chase City - Sewer Improvements 19-14-31 Outcome: Availability/accessibility  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: Water/Sewer Improvements (033)

National Objective: LMH

Initial Funding Date: 05/11/2020  
Financing:  
Funded Amount: \$4,951.26  
Net Drawn: \$3,991.55  
Balance: \$959.71

Description:  
design, inspection and installation of sewer improvements, including the acquisition of temporary and permanent easements

Proposed Accomplishments:  
Housing Units : 18  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	10	0	8	0	18	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	8	0	18	0	0
Female-headed Households:	7		0		7		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	8	15	0
Moderate	0	0	0	0
Non Low Moderate	3	0	3	0
Total	10	8	18	0
Percent Low/Mod	70%	100%	83%	0.0%

Annual Accomplishments:

Accomplishment Narrative



Year: 2020 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: Plans for the installation of 1,202 SF of sewer were completed. Bids were received during the month of June and recommended by the engineer.  
 2021 0 Annual report 7/1/2021 to 6/30/2021: no activity during this reporting period; improvements completed prior to this reporting period.  
 2019 0 \$0.00

UGLG:

Grant Year: 2019

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15830 - Brunswick County Chestnut Road Scattered Site Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/10/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/29/2020

Description:

Financing:

Implement planning activities for a scattered site housing project.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 2019

UGLG:

Grant Year: 2019

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective:

IDIS Activity: 15831 - Town of Appomattox - Administration 19-17-28 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/02/2020

Description:

Financing:

Administer the project

Funded Amount: \$46,185.28

Net Drawn: \$31,105.00

Balance: \$15,080.28

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2019  
UGLG: APPOMATTOX  
Grant Year: 2019  
Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE)

Objective: Create economic opportunities

IDIS Activity: 15833 - Town of Appomattox - Facade Improvements 19-1/-28  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

1 ->

National Objective: SBS

Initial Funding Date: 04/02/2020  
Financing:  
Funded Amount: \$326,864.50  
Net Drawn: \$243,481.16  
Balance: \$83,383.34

Description:  
Complete 20 facade improvement agreements with business owners representing up to 28 facades eligible for up to a \$15000 a year commercial facade.

Proposed Accomplishments:

Businesses : 28  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020 # Benefiting: 0 Annual Review 7/1/2019 to 5/30/2020: Eight Round #1 feedback improvements were designed and DHR approvals were just coming in during the last week of June 2020. They were

UGLG: APPOMATTOX

Grant Year: 2019

Project: 0032 - Town of Appomattox - Downtown Revitalization Project (DE) Objective: Create economic opportunities

IDIS Activity: 15835 - Town of Appomattox Marketing and Branding 19-17-2B (DE) Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Codes: ED Technical Assistance (186)

Location:

National Objective: SBA

Initial Funding Date: 04/02/2020

Financing:

Funded Amount: \$94,725.00

Net Drawn: \$9,000.00

Balance: \$85,725.00

Description:

Implement downtown marketing and branding activities (logo, collateral, etc.) per the (2017) Economic Revitalization Plan

Proposed Accomplishments:

Businesses : 20

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 2019  
 0 Annual Report 7/1/2019 to 6/30/2020: Town had not yet issued an RFP for these services as of June 30, 2020  
 0 \$0.00

UGLG:

Grant Year: 2019

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective:

IDIS Activity: 1S842 - James City County- Administration 19-14-33 (UK)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: General Program Administration (Z1A)

National Objective:

Initial Funding Date: 03/23/2020  
Financing:  
Funded Amount: \$47,550.00  
Net Drawn: \$17,050.00  
Balance: \$30,500.00

Description:  
Administration

Proposed Accomplishments:  
: 0  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
High Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
Year: # Benefiting  
Accomplishment Narrative:

UGUG: JAMES CITY COUNTY  
Grant Year: 2019

Project: 0025 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments

IDIS Activity: 15843 - James City County - Interim Assistance - 19-14-33 (LK) Outcome: Sustainability  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Interim Assistance (06)

Location: National Objective: LMA

Initial Funding Date: 03/23/2020  
Financing:  
Funded Amount: \$13,689.26  
Net Drawn: \$11,671.84  
Balance: \$2,017.42

Description:  
Interim assistance for (3) properties/cleanup and disposal fees to clear debris and sheds/garages

Proposed Accomplishments:  
Housing Units: 3  
Total Population in Service Area: 16  
Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year	If Benefiting	Accomplishment Narrative
2020		0 Annual Report 7/1/2019 to 6/30/2020: no owner-occupied work done during this period.
2021		0 Annual Report 7/1/2021 to 6/30/2022: Trash, debris, air conditioned mobile home were removed from approximately 12 acres along Chickahominy Road.
2022		0 6/30/22

UGLG: JAMES CITY COUNTY

Grant Year: 2019

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments

IDIS Activity: 15844 - James City County - Owner Occupied Rehab  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open  
Location:

Matrix Code: Rehab, Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 03/23/2020  
Financing:  
Funded Amount: \$337,213.27  
Net Drawn: \$259,891.68  
Balance: \$77,321.59

Description:  
Rehabilitation of 12 owner-occupied units

Proposed Accomplishments:  
Housing Units: 12  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0



Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod:	##%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	0 Annual Report 7/1/2019 to 6/30/2020: 7 contractors were prescreened and approved by the rehab board. staff completed 3 homeowners applications, inspections and
2021	0	0 Annual Report 7/1/2021 to 6/30/2021: Rehabilitated one substandard home.

UGLG: JAMES CITY COUNTY

Grant Year: 2019

Project: 0029 - James City County - Scattered Site Rehabilitation 19-14-33 Objective: Create suitable living environments

IDIS Activity: 15845 - James City County - Substantial Reconstruction/Owner Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab, Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/23/2020

Description: Reconstruction for 4 owner occupied units

Financing:

Funded Amount: \$210,024.25

Net Drawn: \$210,024.25

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: one proposed owners declined to participate. 3 applications approved. 1 asbestos inspection was completed. An architect was procured to  
 2021: 0 Annual report 7/1/2021 to 6/30/2022: Completed demolition of 2 existing substandard homes, temporarily relocated the households and constructed 2 new LI20 of energy effective

UGLG:

Grant Year: 2019

Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective:

IDIS Activity: 15846 - Town of Parksley - Administration 19-19-03

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$46,000.00

Net Drawn: \$11,000.00  
Balance: \$35,000.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG: PARKSLEY

Grant Year: 2019

Project: 0034 - Town of Parksley Downtown Revitalization (DE)

Objective: Create economic opportunities

IDIS Activity: 15847 - Town of Parksley - Facade Improvements - 19-19-03 (DE)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

National Objective: SBA

Initial Funding Date: 03/16/2020  
Financing:  
Funded Amount: \$461,181.05  
Net Drawn: \$278,880.80  
Balance: \$182,300.25

Description:  
Complete up to twenty (20) facade improvements in commercial buildings

Proposed Accomplishments:  
Businesses : 20  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
High Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting

Accomplishment Narrative:

2020 30 Annual Report 7/1/2019 to 6/30/2020: Staff successfully coordinated 19 property owners to participate in the Neighborhood Improvement program, Administration of LaCrosse.

UCLG:

Grant Year: 2019

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (EB)

Objective:

(DIS Activity): 15851 - LaCrosse Administration 19-14-34 (CJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/16/2020

Description:

Financing:

Administration

Funded Amount: \$55,967.00

Net Drawn: \$28,173.00

Balance: \$27,794.00

Proposed Accomplishments:

= 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 1 Benefiting  
 UCLG: TOWN OF LACROSSE  
 Grant Year: 2019  
 Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase 1 (ED) Objective: Create suitable living environments.  
 IDIS Activity: 15852 - LaCrosse Substantial Reconstruction Owner Occupied 19-14- Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Main Code: Rehab; Single-Unit Residential (14A)  
 Location:  
 National Objective: LMH

Initial Funding Date: 03/31/2020 Description:  
 Financing: Substantial reconstruction of one LMH single family owner occupied housing unit.  
 Funded Amount: \$57,996.78  
 Net Drawn: \$45,537.94  
 Balance: \$12,458.84

Proposed Accomplishments:  
 Housing Units: 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2020	# Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020: One housing application was rec'd during this reporting period and approved by the Housing Board. One person occupies the unit.
2021	0 Annual Report 7/1/2020 to 6/30/2021: 1 substantial reconstruction completed during this reporting period.

UJLG: TOWN OF LACROSSE

Grant Year: 2019

Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (E8) Objective: Create suitable living environments

IDIS Activity: 15854 - LaCrosse Investor-Owned Rehabilitation 19-14-34 (C) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 03/31/2020 Description: Rehabilitation of seven (7) Investor-Owned housing units

Financing:

Funded Amount: \$136,619.84

Net Drawn: \$86,560.30

Balance: \$50,059.54

Proposed Accomplishments:

Housing Units: 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:	Owner	Renter	Total
	Total	Hispanic	Total
	Total	Hispanic	Total
	Total	Hispanic	Person

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	6	6	0
Low Mod	0	1	1	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	8	8	0
Percent Low/Mod	0.0%	100%	100%	0.0%



Proposed Accomplishments:

Housing Units : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 2021  
 UGLG: TOWN OF LACROSSE  
 Grant Year: 2019  
 Project: 0030 - Town of LaCrosse Pine Street neighborhood Improvement Phase I (EB)  
 IDIS Activity: LS856 - LaCrosse Storm Water Improvements  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Benefiting  
 0 Annual report 7/1/2019 to 6/30/2020: Design for fire water line has been completed. Six assessments are needed. Initial acquisition information has been sent to all the owners of the fire  
 0 Annual report 7/1/2021 to 6/30/2022: Bids were advertised, received, and awarded for storm water improvements during this reporting period.

Objective: Create suitable living environments  
 Outcome: Availability/accessibility

Status: Open  
Location:

Matrix Code: Flood Drainage Improvements (031)

National Objective: LMH

Initial Funding Date: 03/31/2020  
Financing:  
Funded Amount: \$395,813.80  
Net Drawn: \$109,545.12  
Balance: \$286,268.68

Description:  
Design, inspection and installation of storm water improvements

Proposed Accomplishments:  
Housing Units : 19  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
High 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: 2020

Accomplishment Narrative:

Benefiting

2020: 0 Annual Report 7/1/2019 to 6/30/2020: Project design for the storm water improvements is at 50% completion during this reporting period.  
 2021: 0 Annual Report 7/1/2020 to 6/30/2021: Bids were advertised, received, and awarded for storm water improvements during this reporting period. The Notice to Proceed was also

UCLG:

Grant Year: 2019

Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (LK) Objective:

IDIS Activity: 15866 - Accomack County - Administration 19-18-28 (LK) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Description:

Financing:

Administration

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 4 Benefiting  
 UGLG: ACCOMACK COUNTY  
 Grant Year: 2019  
 Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (LK)  
 Objective: Create suitable living environments  
 IDIS Activity: 15867 - Accomack Demolition 19-18-28 (DE)  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: Clearance and Demolition (DM)  
 Location:  
 National Objective: LMH

Initial Funding Date: 08/31/2020  
 Description:  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00  
 Demolition of three (3) vacant dilapidated structures

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2020	0 Annual 7/1/2019 to 6/30/2020: The project will demolish and replace 5 occupied units. It will also remove 2 blighted structures in the neighborhood not to be replaced.
2021	0 Annual Report 7/1/2021 to 6/30/2022 Demolition of 3 homes located at 30140 Larchford Hwy Mills VA 20602, 30052 Larchford Hwy Mills VA and 30081 Adams-Crossing Road Mills

UGLG: ACCOMACK COUNTY

Grant Year: 2019

Project: 0031 - Accomack County East End (Gospel Temple) Neighborhood Improvement Project (IJK) Objective: Provide decent affordable housing

IDIS Activity: 15868 - Accomack Substantial reconstruction owner-occupied 19-18- Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2020

Description:

Financing:

Substantial reconstruction of five (5) owner-occupied units

Funded Amount: \$0.00

Net Drawn:

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 # Benefiting: 0  
 Annual Report 7/1/2019 to 6/30/2020: The bids for the first round are due back the end of September - November, December, and January will begin shortly thereafter. 10

UGLG:

Grant Year: 2019

Project: 0033 - Greenville County - Washington Park CDBG Phase VI (CJ) Objective:

IDIS Activity: 15871 - Greenville County Administration 19-19-02 (CJ)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/13/2020

Description:

Financing:

Administration

Funded Amount: \$41,143.69

Net Drawn: \$4,758.40

Balance: \$36,385.29

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2019

# Benefiting

UGLG: GREENSVILLE COUNTY

Grant Year: 2019

Project: 0033 - Greenville County - Washington Park CDBG Phase VI (CJ)

Objective:

Create suitable living environments

IDIS Activity: 15872 - Greenville - Owner Occupied Rehabilitation 19-19-02 (CJ)

Outcome:

Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code:

Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 09/08/2020  
 Financing:  
 Funded Amount: \$30,422.53  
 Net Drawn: \$9,572.54  
 Balance: \$20,849.99

Description:  
 Rehabilitation of three (3) single family owner-occupied homes

Proposed Accomplishments:  
 Housing Units : 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year 2020  
 if Benefiting

0 Annual Period 7/1/2019 to 6/30/2020. No owner occupied structures have been rehabbed or reconstructed during this reporting time period.



2021: (i) Annual Report 7/1/2021 to 6/30/2022: No owner-occupied dwellings were substantially renovated during the reporting period, and temporary income was contributed to renovate a

UDLG: GREENSVILLE COUNTY

Grant Year: 2019

Project: 0033 - Greenville County - Washington Park CDBG Phase VI (CJ) Objective: Create suitable living environments

(DIS Activity): 15873 - Greenville County - Substantial Reconstruction Owner Outcome: Availability/accessibility  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (19A)

Location:

National Objective: LMH

Initial Funding Date: 10/06/2020

Description:

Financing:

Substantial reconstruction of five (5) owner-occupied homes

Funded Amount: \$541,699.75

Net Drawn: \$27,116.63

Balance: \$514,583.12

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	0	0	1	0	0

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	##	0.0%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020  
 # Benefiting: 0 Annual Report 7/1/2019 to 6/30/2020. (No structures have been substantially reconstructed during this reporting time period.)

U/LG: GREENSVILLE COUNTY

Grant Year: 2019

Project: 0033 - Greenville County - Washington Park CDBG Phase VI (CJ) Objective: Create suitable living environments

IDIS Activity: 15875 - Greenville County - Street Improvements 19-19-02 (CJ) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (I3K)

Location:

National Objective: UMH

Initial Funding Date: 08/13/2020

Description:

Financing: Funded Amount: \$522,186.00

Street improvement to address drainage and lighting issues.

Net Drawn: \$38,728.35

Balance: \$483,457.65

#### Proposed Accomplishments:

Housing Units : 22

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2020	0 Annual report 7/1/2019 to 6/30/2020: The project engineer B & B Consultants are overseeing the infrastructure improvements. No physical improvements were made during this period.
2021	0 No improvements for the reporting period annual report (7/1/2021 to 6/30/2022)

UGLG:

Grant Year: 2019

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15886 - Town of Puhiwai Calfee Community and Cultural Center  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 10/07/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/18/2020

Description:

Financing:

Determine and document the needs of the community, determine the feasibility and sustainability of the proposed activity and develop an improvement plan.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
(UCLG)		
Grant Year: 2019		
Project: 0013 - 2019 Planning Grants		
IDIS Activity: 15902 - Damascus Housing -19-PG-08 (KB)		
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status: Completed 04/29/2022		
Location:		

Objective:

Outcome:

Matrix Codes: Planning (20)

National Objective:

Initial Funding Date: 05/22/2020

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

Documentation of specific housing needs for the Town of Damascus

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: If Benefiting

UGLG:

Grant Year: 2019

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15921 - Allegheny Co and City of Covington Opportunity Zone  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 10/06/2021

Status Code: Planning (20)

Location:

1-1

National Objective:

Initial Funding Date: 06/26/2020  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 Development of a prospectus as a marketing tool for economic opportunities identified as part of the Opportunity Zones listed with the county and the city of Covington.

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year  
 UCLG:  
 Grant Year: 2019

Accomplishment Narrative:

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15924 - Franklin County - Neighborhood Revitalization 19-PG-21

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/07/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 07/03/2020

Description:

Financing:

Assess current housing in 3 counties

Funded Amount: \$15,750.00

Net Drawn: \$15,750.00

Balance: \$0.00

Proposed Accomplishments:

1 - 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low Moderate 0 0 0 0  
 Total 0 0 0 0  
 Percent Low/Mod. 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: // Benefiting

UCLG:

Grant Year: 2019

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15936 - Martinsville & Henry County Opportunity Zone PG - 19-PG-  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 10/06/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 07/14/2020

Description:

Financing:

Development of a prospectus to assess the overall hospitality climate, quantify gaps in  
 hotel/extended stay industry, compile information for investing in HHC region, and develop  
 a marketing plan to attract investors.

Funded Amount: \$7,000.00

Net Drawn: \$7,000.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0



Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative  
 Year Benefiting

UGLS:  
 Grant Year: 2019  
 Project: 002B - Grayson County Eagle Bottom Housing Phase II 19-14-32 (KB) Objective:  
 (DIS Activity: 15960 - Grayson County - Administration 19-14-32 (KB) Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: NO  
 Status: Open Matrix Code: General Program Administration (21A)  
 Location: National Objective:

Initial Funding Date: 08/31/2020 Description:  
 Financing: Administration  
 Funded Amount: \$41,875.00  
 Net Drawn: \$9,508.00  
 Balance: \$32,475.00

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 4 Benefiting  
 UGLG: GRAYSON COUNTY  
 Grant Year: 2019  
 Project: 802B - Grayson County Eagle Bottom Housing Phase II 19-14-32 (KB) Objective: Create suitable living environments  
 IDIS Activity: 15961 - Grayson County - Owner Occupied Housing 19-14-32 (KB) Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open Matrix Code: Rehab, Single-Unit Residential (14A)  
 Location: National Objective: LMH

Initial Funding Date: 12/11/2020 Description:  
 Financing: Rehabilitation of four (4) LMT owner-occupied single-family units  
 Funded Amount: \$106,300.00  
 Net Drawn: \$32,000.00  
 Balance: \$74,300.00

Proposed Accomplishments:  
 Housing Units: 4  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
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	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021  
 # Benefiting: 0  
 Annual report 7/1/2021 to 6/30/2022: One owner occupied has been completed. This project was delayed due to administrative issues arising with covid related. Grayson County has a 6 Annual Report: 7/1/2020 to 6/30/2021.

UIGL: GRAYSON COUNTY

Grant Year: 2019

Project: 002B - Grayson County Eagle Bottom Housing Phase II 19-14-32 (KB)

Objective: Create suitable living environments

IDIS Activity: 15963 - Grayson County Substantial Reconstruction -Owner Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Rehab: Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 12/11/2020

Financing:

Description:

Substantial reconstruction of three (3) LMI single family owner occupied housing units that

Funded Amount: \$282,800.00  
 Net Drawn: \$185,665.00  
 Balance: \$97,135.00

present a blighting influence on the project area.

Proposed Accomplishments:  
 Housing Units : 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	##	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021 # Benefiting: 0 Annual Report 7/1/2021 to 6/30/2022: 2 of the 3 substantials have been completed for this project; the final home has been bid out and awaiting title work for approval.  
 2020 0 Annual Report Period 7/1/2020 to 6/30/2021: Project was not under construction during this reporting period.

UGLG: RUSSELL COUNTY

Grant Year: 2019

Project: 0040 - Belfast Waterline Extension Project, Phase II

Objective: Create suitable living environments

IDIS Activity: 15966 - Russell County - Belfast Waterline Extension 19-1436  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Water/Sewer Improvements (031)

National Objective: URIG

Initial Funding Date: 09/31/2020  
 Financing:  
 Funded Amount: \$342,824.11  
 Net Drawn: \$217,144.61  
 Balance: \$125,679.50

Description:  
 To improve the living conditions of 69 total households, with 42 being low- and moderate-income (LMI), in the Belfast Community of Russell County by the provision of accessible and potable water.

Proposed Accomplishments:  
 People (General): 45  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod: 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 1/ Benefiting  
2020: 0 7/1/2020 to 6/30/2021?  
2022: \$2,40.00

UGLG:

Grant Year: 2019

Project: 0040 - Belfast Waterline Extension Project, Phase II

Objective:

(Dis Activity: 15967 - Russell County - Administration - 19-14-36  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Description:

Financing:

Administration

Funded Amount: \$25,000.00

Net Drawn: \$20,000.00

Balance: \$5,000.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2019

UGLG:

Grant Year: 2019

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 15876 - City of Covington Downtown BDR 19-PG-29 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: NO

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 09/02/2020

Description:

Financing:

Funded Amount: \$27,000.00

Net Drawn: \$21,000.00

Balance: \$3,000.00

Planning activities to promote downtown BDR and economic development, including facade improvements, public infrastructure and private investment for job creation, business retention and investment.

Proposed Accomplishments:

1 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2019

UGLG:

Grant Year: 2019

Project: 0012 - 2019 Planning Grants

Objective:

IDIS Activity: 15979 - City of Buena Vista Opportunity Zone Planning Grant 19-PG- Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/21/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 09/02/2020

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

Procure consultant; conduct on site visit and development of final prospectus, economic development, marketing plan and public presentation.

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:



Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2019

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 16013 - Russell County - Cleveland Regional Sewer System Planning Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/10/2022

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/17/2021

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Description:

Activities will include project mobilization, preliminary engineering report (PER), prioritized improvement plan and pre-contract activities.

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG: ALLEGHANY COUNTY

Grant Year: 2019

Project: 0015 - Alleghany County Wrightsville Community Revitalization Project

Objective: Create suitable living environments

IDIS Activity: 16046 - Alleghany County Investor Owned 19-19-01 (25)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMIH

Initial Funding Date: 12/16/2020  
 Financing:  
 Funded Amount: \$222,206.86  
 Net Drawn: \$50,312.27  
 Balance: \$171,894.59

Description:  
 Rehabilitation of 3 LMI occupied, investor owned single family units

Proposed Accomplishments:  
 Housing Units : 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year 2021  
 if Benefiting

0 Annual Period 7/1/2021 to 6/30/2022: 2 Investor owned rehab homes under contract/construction. Proposed rehab of 1 investor owned home which has to be rehab. Units due to:

UGLID:  
Grant Year: 2019  
Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 16149 - Town of Scottsville West Downtown Small Area Planning  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 10/07/2021  
Location:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 05/04/2021  
Financing:  
Funded Amount: \$0.00  
Net Drawn: \$0.00  
Balance: \$0.00

Description:  
Evaluate the sustainability of the former Hyosung Tire factory site for housing production purposes, develop an implementation strategy, and culminate in the probable submission of a community development block grant application 2022.

Proposed Accomplishments:

1 0

Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod:	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting

UCLG:

Grant Year: 2019

Project: 0013 - 2019 Planning Grants

Objective:

IDIS Activity: 16150 - Town of St. Paul - Riverside Drive Revitalization Project

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/28/2022

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/04/2021

Description:

Financing:

Develop a strategy to allow Riverside Drive to improve as a business district which will align with the Town's continued community and economic development projects.

Funded Amount: \$13,254.04

Net Drawn: \$13,254.04

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non-Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2019

Project: 0013 - 2019 Planning Grants

Objective:

(DIS Activity): 16164 - Town of Brodax Piney Pond Road Planning Grant 19-PG-33 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/07/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/03/2021

Description:

Financing:

Planning activities for a housing rehab project in prep for the submittal of a CDBG grant application.

Funded Amount: \$5,100.00

Net Drawn: \$5,100.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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	If Benefiting	Accomplishment Narrative
UGLG:		
Grant Year:	2019	
Project:	8050 - Lee County - St. Charles Water Line Replacement Phase II	Objective:

IDIS Activity: 16242 - Lee County St. Charles Water Line ADMINISTRATION 19-19- Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: General Program Administration (21A)

Location: National Objective:

Initial Funding Date: 09/28/2021 Description:  
Financing: Administration  
Funded Amount: \$75,000.00  
Not Drawn: \$11,250.00  
Balance: \$63,750.00

Proposed Accomplishments:

0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 2019

UGLG:

Grant Year: 2019

Project: 0064 - Floyd County Scattered Site Housing Rehab

IDIS Activity: 16252 - Floyd County Administration 20-20-16 (IS)

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

Location:

Initial Funding Date:

10/12/2021

Financing:

Funded Amount:

\$80,000.00

10/12/2021

\$80,000.00

Objective:

Outcome:

Matrix Code:

General Program Administration (21A)

National Objective:

Description:

Administration of project



Net Drawn: \$15,000.00  
Balance: \$65,000.00

Proposed Accomplishments:

= 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting

UGLG:

Grant Year: 2019

Project: 0063 - Town of Blackstone

Objective:

IDIS Activity: 16255 - Town of Blackstone Administration 20-20-13 (KY)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: General Program Administration (Z1A)

National Objective:

Initial Funding Date: 10/13/2021  
Financing:  
Funded Amount: \$90,000.00  
Net Drawn: \$57,348.00  
Balance: \$32,652.00

Description:  
administration

Proposed Accomplishments:  
: 0  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
High Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: Benefiting

Accomplishment Narrative:

UCLG: BLACKSTONE  
 Grant Year: 2019  
 Project: 0061 - Town of Blackstone Objective: Provide decent affordable housing  
 IDIS Activity: 16256 - Town of Blackstone Owner Occupied Rehab 20-20-13 (KV) Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: NO  
 Status: Open Matrix Code: Rehab, Single-Unit Residential (144)  
 Location: National Objective: LHM  
 Initial Funding Date: 10/13/2021 Description:  
 Financing: Rehab of 5 owner occupied housing units  
 Funded Amount: \$241,300.00  
 Net Drawn: \$76,296.37  
 Balance: \$165,003.63

Proposed Accomplishments:  
 Housing Units: 5  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod:	2	0	2	0
Moderate:	1	0	1	0
Non Low Moderate:	0	0	0	0
Total:	3	0	3	0
Percent Low/Mod:	###	0.0%	100%	0.0%

#### Annual Accomplishments:

Year: 2019  
# Benefiting: 0 \$0.00

UGLG: BLACKSTONE  
Grant Year: 2019

Project: 0063 - Town of Blackstone

Objective: Provide decent affordable housing

IDIS Activity: 16257 - Town of Blackstone Investor Owned Housing 20-20-13 (KV) Outcome: Sustainability  
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 10/13/2021  
Financing:  
Funded Amount: \$35,296.32  
Net Drawn: \$35,296.32  
Balance: \$0.00

Description:  
Rehab of 3 LMI Investor owned housing units

Proposed Accomplishments:  
Housing Units: 3  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	2	0	2	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	2	2	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod	0.0%	100%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2022  
# Benefiting: 0.00

UCLG: BLACKSTONE  
Grant Year: 2019

Project: 0063 - Town of Blackstone

Objective: Create suitable living environments

IDIS Activity: 16258 - Town of Blackstone Substantial owner occupied 20-20-13  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 10/13/2021  
Financing:  
Funded Amount: \$290,860.00  
Net Drawn: \$269,180.86  
Balance: \$21,679.14

Description:  
Substantial rehab 3 owner occupied

Proposed Accomplishments:  
Housing Units: 3  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

White:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	
0	0	0	0	0	0	0

Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2022  
\$ Benefiting: 0.00

UJLGL: GREENSVILLE COUNTY

Grant Year: 2020

Project: 0033 - Greenville County - Washington Park CDBG Phase VI (CJ) Objective: Create suitable living environments

IDIS Activity: 15872 - Greenville - Owner Occupied Rehabilitation 19-19-02 (CJ) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: National Objective: LMH

Initial Funding Date: 09/08/2020

Financing:

Funded Amount: \$14,177.47

Net Drawn: \$14,177.47

Balance: \$0.00

Description:  
Rehabilitation of three (3) single family owner-occupied homes

Proposed Accomplishments:

Housing Units : 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year: 2020  
 & Benefiting: (0)  
 0 Annual Report 7/1/2019 to 6/30/2020: No owner occupied structures have been rehabilitated or reconstructed during this reporting time period.  
 0 Annual Report 7/1/2020 to 6/30/2021: No owner occupied buildings were substantially reconstructed during the reporting period. One temporary housing unit constructed for residents.

UGLG:

Grant Year: 2020

Project: 0002 - Amherst County COVID

Objective:

IDIS Activity: 15934 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/03/2021

Item Code: General Program Administration (21A)

Location:

1-1

National Objective:

Initial Funding Date: 07/14/2020  
 Financing:  
 Funded Amount: \$23,500.00  
 Net Drawn: \$23,500.00  
 Balance: \$0.00

Description:  
 Administration of this project in a timely and compliant manner.

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year: 2020  
 # Benefiting:  
 UGLG: JAMES CITY COUNTY  
 Grant Year: 2020



Project: 0003 - James City County

Objective: Create economic opportunities

IDIS Activity: 15943 - James City County Subsistence Pymt Project 20-20-05  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 06/14/2022

Matrix Code: Subsistence Payment (115Q)

Location:

National Objective: URG

Initial Funding Date: 09/15/2020

Description:

Financing:

Provide up to three months (3) of subsistence payments to approximately fifty-four (54) LMT households affected by the pandemic (coronavirus)

Funded Amount: \$42,774.91

Net Drawn: \$42,774.91

Balance: \$0.00

Proposed Accomplishments:

People (General) : 108

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod.	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2021 Benefiting 63 (100% response to this program was significant with 284 request for assistance by the end of July 2021. All call were answered by 4/22/2021 and 123 callers were transported to)

UGL: WISE COUNTY

Grant Year: 2020

Project: 0004 - Wise County Projects

Objective: Create economic opportunities

IDIS Activity: 15944 - 20-20-02 UN/COVID19 Wise County Meal Voucher  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 06/13/2022

Matrix Code: Subsistence Payment (05Q)

Location:

National Objective: URG

Initial Funding Date: 08/11/2020

Description:

Financing:

Provide meal vouchers for 438 households (837 elementary school-aged children) valued at \$25 per week for approximately fifteen (15) weeks, to be used in a weekly rotation among fifteen (15) participating restaurants.

Funded Amount: \$300,000.00

Net Drawn: \$300,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General): 1,674

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Households: 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative  
 Year: 2022  
 # Benefiting: 812 \$0.00

UGLG:

Grant Year: 2020

Project: 0004 - Wise County Projects

Objective:

(DIS Activity): 15945 - 20-20-02 UN/COVID19 Lunchbox 276 Wise County  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 06/13/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/13/2020  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 Administration

Proposed Accomplishments:  
 - 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020  
 UGLG: PAGE COUNTY  
 Grant Year: 2020  
 Project: 0005 - Page County COVID  
 IDIS Activity: 15946 - Page County Food Assistance 20-20-03 UN/COV  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Completed 11/17/2021  
 Location:

Objective: Create economic opportunities  
 Outcome: Sustainability  
 Matrix Code: Other Public Services Not Listed in USA-05Y, 03T (05Z)  
 National Objective: URG

Initial Funding Date: 09/31/2020  
 Financing:  
 Funded Amount: \$84,034.02  
 Not Drawn: \$84,034.02  
 Balance: \$0.00

Description:  
 Provide Food Assistance to laid off/unemployed workers and the elderly impacted by COVID-19.  
 The project will purchase food and hire up to six (6) unemployed Page County workers to

Proposed Accomplishments:  
 People (General) : 7,222  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
% Benefiting: 3,284.50.00

UJLGS: PAGE COUNTY

Grant Year: 2020

Project: 0005 - Page County COVID

Objective: Create economic opportunities

IDIS Activity: 15947 - Page County Business Assistance 20-20-04 UN/COVID

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/13/2022

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 09/21/2020  
Financing:

Description:  
The activity will provide customer and employee safety equipment and technical supplies.

Funded Amount: \$243,217.51  
 Net Drawn: \$243,217.51  
 Balance: \$0.00

as well as limited rental assistance, to approximately 295 county area businesses with 20 or fewer employees and that have been impacted by COVID-19.

Proposed Accomplishments:  
 Businesses : 250  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2022  
 # Benefiting: 141 \$0.00

UJLGC:

Grant Year: 2020

Project: 0005 - Page County COVID

Objective:

IDIS Activity: 13951 - Page County 20-20-04 Administration UN/COV

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/13/2022

Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 09/21/2020

Financing:

Funded Amount: \$7,350.00

Net Drawn: \$7,350.00

Balance: \$0.00

Description:

Administration

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2020

Project: 0003 - James City County

Objective:

IDIS Activity: 15965 - James City County - Administration 20-20-05 UN/CDV CJ

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/14/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Description:

Financing:

Administration

Funded Amount: \$10,443.00

Net Drawn: \$10,443.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:



	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 8: Benefiting  
 UGLG: MONTGOMERY COUNTY  
 Grant Year: 2020  
 Project: 0010 - Montgomery County COVID

Objective: Create economic opportunities

IDIS Activity: 15970 - Montgomery CO Business Assistance 20-20-08 (R) COVID-19  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open  
 Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (16A)

National Objective: URG

Initial Funding Date: 09/15/2020  
 Financing:  
 Funded Amount: \$345,009.93  
 Net Drawn: \$345,009.93  
 Balance: \$0.00

Description:  
 This activity provides assistance to six (6) businesses to support urgent needs related to prevention, preparation, and response to COVID pandemic.

Proposed Accomplishments:  
 Businesses : 12  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020  
 2 Annual Report 7/1/2020 to 6/30/2021: The Neighbors in Need program has been providing meals from scratch meals (prepared by 2 million Kitchen Users) to food insecure.  
 10/22 6/5 annual report 7/1/21 to 6/10/22

UGLG: AMHERST COUNTY

Grant Year: 2020

Project: 0002 - Amherst County COVID

Objective: Create economic opportunities

IDIS Activity: 15371 - Amherst Co SBR Assistance 20-20-09 UN/COVID19 JP

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/28/2022

Matrix Code: ED Direct Financial Assistance to For-Profits (16A)

Location:

National Objective: URG

Initial Funding Date: 09/21/2020

Financing:

Funded Amount: \$439,589.53

Net Drawn: \$439,589.53

Balance: \$0.00

Description:

Provide rent/mortgage/public utility assistance and retooling of approx 50 small businesses to protect the safety of employees and patrons will meet an urgent need imposed by the effects of the global COVID 19 pandemic.

Proposed Accomplishments:

Businesses: 100

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2020	# Benefiting 49 (0.0)

UGLG:

Grant Year: 2020

Project: 0002 - Amherst County COVID

Objective:

IDIS Activity: 15972 - Amherst CO Administration 20-20-09 UN/COVID19 JP  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 01/28/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/21/2020

Description:

Financing:

Administration

Funded Amount: \$24,000.00

Net Drawn: \$24,000.00

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting

UGLG: ALLEGHANY COUNTY

Grant Year: 2020

Project: 0013 - Alleghany County COVID

Objective: Create economic opportunities

IDIS Activity: 15973 - Alleghany County Small Business Assistance- 20-20-23

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 09/21/2020  
 Financing:  
 Funded Amount: \$661,454.26  
 Net Drawn: \$661,454.26  
 Balance: \$0.00

Description:  
 Assist at least 150 small business with COVID related expenses, including but not limited to PPE and sanitizing upgrades to physical space to allow businesses to reopen safely with appropriate social distancing measures; rent or mortgage payments depending on need;

Proposed Accomplishments:  
 Businesses: 300  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 Benefiting:

76 7/1/2020 to 6/30/2021 Annual Report: Assistance centered on COVID recovery due to mandated closures and overall support for part of the general public to actively venture out.

2020 130 Annual report 7/1/21 to 6/30/22

UCLG:

Grant Year: 2020

Project: 0013 - Alleghany County COVID

Objective:

(DIS Activity): 15874 - Alleghany County - Administration 20-20-23 UN/COVID19

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

1

Initial Funding Date: 09/21/2020

Description:

Financing:

Administration

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:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: If Benefiting

UCLG:

Grant Year: 2020

Project: 0005 - Page County COVID

Objective:

IDIS Activity: 15975 - Page County Administration 20-20-03 UN/COVID

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/17/2021

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2020

Description:

Financing:

Administration

Funded Amount: \$17,000.00

Net Drawn: \$17,000.00

Balance: \$0.00

#### Proposed Accomplishments:

> 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020  
 IGLG: PAGE COUNTY  
 Grant Year: 2020  
 Project: 0005 - Page County COVID

Objective: Create economic opportunities

IDIS Activity: 15978 - Page County Mask Production 20-20-03 UN/COV  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 11/17/2021  
 Location:

Matrix Code: Other Public Services Not Listed In 05A-05Y, 03T (05Z)

National Objective: URG

Initial Funding Date: 08/31/2020  
 Financing:  
 Funded Amount: \$20,160.00  
 Net Drawn: \$20,160.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 People (General): 7,800  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0



Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
# Benefiting: 5,675 \$0.00

UGLG: SMYTH COUNTY

Grant Year: 2020

Project: 0014 - Smyth County COVID

Objective: Create economic opportunities

(DJS Activity: 15981 - Smyth County Public Service 20-20-24 UN/COVID19 (JB)  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

Location:

National Objective: URG

Initial Funding Date: 09/21/2020  
Financing:  
Funded Amount: \$356,450.28  
Net Drawn: \$356,450.28  
Balance: \$0.00

Description:  
Provide equipment, supplies, and materials necessary to support four (4) food pantries to carry out a public service of alleviating food insecurity for up to 2000 people affected COVID-19 virus.

Proposed Accomplishments:

People (General) : 4,000

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021  
 # Benefiting

4 2021-2022 Annual Report 6/15/22: Provided equipment, supplies, and materials necessary to support four (4) food pantries to carry out a public service of providing food assistance.

UGLG:

Grant Year: 2020

Project: 0014 - Smyth County COVID

Objective:

IDIS Activity: 15982 - Smyth County - Administration - 20-20-24 UM/COVID (JB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/21/2020  
 Financing:  
 Funded Amount: \$31,975.00  
 Net Drawn: \$26,000.00  
 Balance: \$5,975.00

Description:  
 Administration

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2020

Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 15983 - Richmond County Broadband Planning Grant 20-PG-01  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 09/01/2020  
 Financing:  
 Funded Amount: \$11,250.00  
 Net Drawn: \$11,250.00  
 Balance: \$0.00

Description:  
 Needs Assessment, Market and Demographics Analysis, Identification of Funding Resources for Deployment, Identification of Opportunities to Leverage-existing Infrastructure, technology and network architecture analysis, financial feasibility analysis, public support

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments:      Accomplishment Narrative:

Year:      /      Benefiting

UGLG:

Grant Year:      2020

Project:      0015 - 2020 Planning Grants      Objective:

IDIS Activity:      15984 - Northumberland County Broadband Planning Grant 20-PG-      Outcome:

Activity to prevent, prepare for, and respond to Coronavirus:      No

Status:      Open      Matrix Code:      Planning (20)

Location:

National Objective:

Initial Funding Date:      09/02/2020      Description:

Financing:      Broadband Feasibility study

Funded Amount:      \$2,375.00

Net Drawn:      \$2,375.00

Balance:      \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting

UGLG:

Grant Year: 2020

Project: 0015 - 2020 Planning Grants

Objective:

[DIS Activity: 15985 - Westmoreland County Broadband Planning Grant 20-PG-03 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 10/05/2020

Description:

Financing:

Broadband Feasibility study

Funded Amount: \$11,250.00

Net Drawn: \$11,250.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting

UGLG:

Grant Year: 2020

Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 15986 - King George Planning Grant 20-PG-04

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 02/17/2021

Description:

Financing:

Broadband Feasibility Study

Funded Amount: \$31,550.00

Net Drawn: \$31,550.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0010 - Montgomery County COVID

Objective:

IDIS Activity: 15998 - Montgomery Co Administration 20-20-08

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: no

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/15/2020

Description:

Financing:

Administration

Funded Amount: \$29,200.00

Net Drawn: \$29,200.00



Balance: \$0.00

Proposed Accomplishments:

/ 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2020

Project: 0016 - DHCD Administrative and Technical Assistance Costs

Objective:

IDIS Activity: 16006 - DHCD 2020-2021 CD\$G Administrative Costs

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (2U)

Location:

1 -

National Objective:

Initial Funding Date: 09/23/2020  
Financing:  
Funded Amount: \$2,686,036.50  
Net Drawn: \$934,588.45  
Balance: \$1,751,448.05

Description:  
Administrative costs

Proposed Accomplishments:  
= 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
Year: if Benefiting  
USLG:

Grant Year: 2020  
 Project: 0016 - DHCD Administrative and Technical Assistance Costs  
 Objective:  
 IDIS Activity: 16007 - DHCD 2020-2021 CDBG Technical Assistance Costs  
 Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: State CDBG Technical Assistance to Grantees (19H)  
 Location:  
 National Objective:  
 Initial Funding Date: 09/23/2020  
 Description:  
 Financing:  
 Funded Amount: \$1,031,860.10  
 Technical Assistance costs  
 Net Drawn: \$270,572.37  
 Balance: \$761,287.73

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UGLG: CITY OF NORTON  
 Grant Year: 2020  
 Project: 0012 - City of Norton COVID

Objective: Create economic opportunities

IDIS Activity: 16011 - City of Norton Urgent Need Small Business Assistance 20-20+ Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/01/2022  
 Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: URG

Initial Funding Date: 10/12/2020  
 Financing:  
 Funded Amount: \$1,744,642.69  
 Net Drawn: \$1,744,642.69  
 Balance: \$0.00

Description:  
 Rent relief and assistance with costs incurred to reopen in accordance with state guidelines related to the COVID 19 pandemic (at least 106 small businesses)

Proposed Accomplishments:  
 Businesses : 212  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020  
 4. Benefiting 170 Annual Report 7/1/2020 to 6/30/2021: Through the report period the Grantee has provided small business recovery and/or grant awards to 170 businesses within the Virginia

UGLG:

Grant Year: 2020

Project: 0012 - City of Norton COVID

Objective:

(DIS Activity): 16018 - City of Norton UN Small Business Assistance Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/01/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/12/2020

Description:

Financing:

administration costs

Funded Amount: \$70,000.00

Net Drawn: \$70,000.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
UGLG:		
Grant Year:	2020	
Project:	0011 - Mecklenburg County COVID	Objective:

IDIS Activity: 16019 - Mecklenburg County Small Business Recovery Administration Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/27/2022  
 Location: Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 10/12/2020  
 Financing:  
 Funded Amount: \$20,000.00  
 Not Drawn: \$20,000.00  
 Balance: \$0.00  
 Description: administration costs

Proposed Accomplishments:  
 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 UGLG: MECKLENBURG COUNTY  
 Grant Year: 2020  
 Project: 0011 - Mecklenburg County COVID

Objective: Create economic opportunities

IDIS Activity: 16020 - 1pMecklenburg Co Small Business Recovery Assistance  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 02/10/2022  
 Location:  
 350 Washington St P.O. Box 307 Boydton, VA 23917-3415

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: URG

Initial Funding Date: 10/12/2020  
 Financing:  
 Funded Amount: 4485,822.53

Description:  
 support of 40 businesses (or more) within the boundaries of Mecklenburg County through assistance with reopening costs and rent/mortgage relief.

Net Drawn: \$485,822.53  
Balance: \$0.00

Proposed Accomplishments:  
Businesses : 80  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
# Benefiting: 53 \$0.00

UGLG: WYTHEVILLE

Grant Year: 2020

Project: 0024 - Town of Wytheville - COVID-19

Objective: Create economic opportunities

IDIS Activity: 16022 - Town of Wytheville - Business Assistance - 20-20-27

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes



Status: Open  
Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (19A)

National Objective: URG

Initial Funding Date: 11/30/2020  
Financing:  
Funded Amount: \$750,000.00  
Net Drawn: \$750,000.00  
Balance: \$0.00

Description:  
Support 50 businesses through assistance with reopening costs and rent/mortgage.

Proposed Accomplishments:  
Businesses : 50  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2022 # Benefiting: 23 ANNUAL REPORT 7/1/2021 TO 6/30/22

UCLG:

Grant Year: 2020

Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 16Q23 - Roanoke County Opportunity Zone 20-PG-06 (01)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/06/2021

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 02/17/2021

Description:

Financing:

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

Balance: \$0.00

Procure consultant to assist with prospectus development; conduct on site visits; demographic and market assessments; develop final prospectus, economic development marketing plan, and public presentation of results.

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-Headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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: 8 Benefiting

UJCLG: CAPE CHARLES

Grant Year: 2020

Project: 0022 - Town of Cape Charles COVID

Objective: Create economic opportunities

IDIS Activity: 16024 - Cape Charles Small Business Recovery Assistance 20-20-32

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/13/2022

Matrix Code: ED Direct Financial Assistance to For-Profits (16A)

Location:

National Objective: UJRG

Initial Funding Date: 11/02/2020

Financing:

Funded Amount: \$619,421.50

Net Drawn: \$619,421.50

Balance: \$0.00

Description:

Rent/mortgage relief, training and recovering expenses for approximately fifty (50) small businesses will meet an urgent need imposed by the effects of the global COVID-19 pandemic.

#### Proposed Accomplishments:

Businesses : 50

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
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Year:	# Benefiting
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UGLG:

Grant Year: 2020

Project: 0023 - Town of South Boston COVID

Objective:

IDIS Activity: 16028 - Town of South Boston - Administration - 20-20-30

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/20/2020

Description:

Financing:

Administration of project

Funded Amount: \$26,900.00

Net Drawn: \$26,225.00

Balance: \$675.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UJLGS: HALIFAX COUNTY

Grant Year: 2020

Project: 0023 - Town of South Boston COVID

Objective: Create economic opportunities

IDIS Activity: 16032 - Town of South Boston - Business Assistance/COVID 20-20-

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: URG

Initial Funding Date: 11/20/2020

Financing:

Funded Amount: \$500,000.00

Net Drawn: \$494,365.59

Balance: \$5,634.41

Description:

Support of up to 50 businesses (or more) within the boundaries of Halifax County through assistance with reopening costs and rent/mortgage costs.

Proposed Accomplishments:

Businesses : 100  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year: 2020  
 & Benefiting: 14 ANNUAL REPORT // 02/02 TO 6/30/2022  
 (00)

UGLG:

Grant Year: 2020

Project: 0021 - Shenandoah County COVID

Objective:

IDIS Activity: 16033 - County of Shenandoah Administration 20-20-29 UN/COVID Outcome:  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/13/2022

Item Code: General Program Administration (21A)

Location:

1-1

National Objective:

Initial Funding Date: 12/03/2020  
 Financing:  
 Funded Amount: \$50,000.00  
 Net Drawn: \$50,000.00  
 Balance: \$0.00

Description:  
 Administration of project

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 UGLG: SHENANDOAH COUNTY  
 Grant Year: 2020

Project: 0021 - Shenandoah County COVID

Objective: Create economic opportunities

IDIS Activity: 16034 - Shenandoah County Business Assistance 20-20-29  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 01/13/2022

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

National Objective: URG

Initial Funding Date: 12/03/2020

Description:

Financing:

Assist up to 50 small businesses with rent/mortgage relief and/or support to purchase and utilize personal protective equipment.

Funded Amount: \$352,249.00

Net Drawn: \$352,249.00

Balance: \$0.00

Proposed Accomplishments:

Businesses: 50

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0



Non Low Moderate 0 0 0 0  
 Total 0 0 0 0  
 Percent Low/Mod. 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year // Benefiting

UCLG:

Grant Year: 2020

Project: 0006 - Brunswick County COVID

Objective:

IDIS Activity: 16038 - Brunswick County 20-20-26 UN/COVID Administration (3P) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/28/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/07/2020

Description:

Financing:

Administration

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020  
 UCLG: BRUNSWICK COUNTY  
 Grant Year: 2020  
 Project: 0006 - Brunswick County COVID

Objective: Create economic opportunities

IDIS Activity: 16039 - Brunswick County 20-20-26 UN/COVID Small Business  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 01/21/2022  
 Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: URG

Initial Funding Date: 12/07/2020  
 Financing:  
 Funded Amount: \$172,341.77  
 Net Drawn: \$172,341.77  
 Balance: \$0.00

Description:  
 Support of 40 businesses (or more) within the boundaries of Brunswick County through assistance with reopening costs and rent/mortgage relief to support urgent needs related to prevention, preparation and response to Coronavirus, specifically supporting small

Proposed Accomplishments:  
 Businesses : 40  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020

UGLG:

Grant Year: 2020

Project: 0027 - Town of Abingdon COVID19

Objective:

IDIS Activity: 16042 - Town of Abingdon - Administration 20-20-31 UN/COVID19

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/17/2021

Description:

Financing:

Project Administration

Funded Amount: \$40,000.00

Net Drawn: \$37,500.00

Balance: \$2,500.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
USLS: ABINGDON  
Grant Year: 2020

Project: 0037 - Town of Abingdon COVID19

Objective: Create economic opportunities

IDIS Activity: 16043 - Town of Abingdon Business Assistance 20-20-31 UN/COVID19. Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (16A)

Location:

National Objective: URG

Initial Funding Date: 02/17/2021

Financing:

Funded Amount: \$360,000.00

Net Drawn: \$360,000.00

Description:

Assistance to 12 businesses impacted by the COVID19 Pandemic - businesses will be providing meals to needed families

Balance: \$0.00

Proposed Accomplishments:

Businesses : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2022 # Benefiting

19 (FY 2021-2022 Annual Report: The program provided equipment and PPE to Faith in Action, a local organization that provides food to alleviate food security. The program received

UGLG:

Grant Year: 2020

Project: 0019 - Giles County COVID

Objective:

IDIS Activity: 16047 - Giles County - Administration - 20-20-34 UN/COV19 (5B)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open  
Location:

Matrix Code: General Program Administration (Z1A)

National Objective:

Initial Funding Date: 02/17/2021  
Financing:  
Funded Amount: \$92,973.84  
Net Drawn: \$70,000.00  
Balance: \$22,973.84

Description:  
Administration of Project

Proposed Accomplishments:  
: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
High Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
Year: # Benefiting  
Accomplishment Narrative:

UGLG: GILES COUNTY  
 Grant Year: 2020  
 Project: 0019 - Giles County COVID

Objective: Create economic opportunities

IDIS Activity: 16048 - Giles County - Business Support - 20-20-34 UN/COVID(SB)  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 02/17/2021  
 Financing:  
 Funded Amount: \$1,607,026.16  
 Net Drawn: \$1,607,026.16  
 Balance: \$0.00

Description:  
 Support of at least 104 business within the boundaries of Giles, Floyd, Montgomery and Pulaski Counties, and the Towns therein through assistance with safe and compliant reopening costs, and rent/mortgage costs.

Proposed Accomplishments:  
 Businesses : 104  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2021		199 7/1/2021 to 6/30/22 Advisory Board: Our SBRA program expanded to include all facilities in our New River Valley footprint and we were able to connect with over 250 businesses.
2022		199 Our SBRA program expanded to include all facilities in our New River Valley footprint and we were able to connect with over 250 businesses about this program or other COVID.

UIGLG:

Grant Year: 2020

Project: 0028 - Town of Onancock COVID

Objective:

IDIS Activity: 16049 - Town of Onancock Administration 20-20-41 UN/COVID19 (88) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 02/03/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/17/2021

Description:

Financing:

Administration of Project

Funded Amount: \$45,000.00

Net Drawn: \$45,000.00

Balance: \$0.00

#### Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0



American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 19

UGLG: ONANCOCK

Grant Year: 2020

Project: 0028 - Town of Onancock COVID

Objective: Create economic opportunities

IDIS Activity: 16050 - Town of Onancock Business Assistance 20-20-41 UG/COVID Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 02/03/2022

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 02/17/2021

Financing:

Funded Amount: \$346,290.38

Net Drawn: \$346,290.38

Balance: \$0.00

Description:

Support approx thirty (30) businesses within the Town of Onancock through assistance with non-construction related reopening costs, retooling and technology expenses, and rent/mortgage relief.

Proposed Accomplishments:

Businesses : 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2021	11 (9) (9)	

UGLC:

Grant Year: 2020

Project: 0015 - Giles County COVID

Objective:

IDIS Activity: 16051 - Giles County - Giles County 20-20-33 UN/COVID19 (SB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/17/2021

Description:

Financing:

Administration of Project

Funded Amount:

Net Drawn:

Balance:

\$5,000.00

\$5,000.00

\$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
IGLG: GILES COUNTY  
Grant Year: 2020

Project: 0019 - Giles County COVID

Objective: Create economic opportunities

IDIS Activity: 16052 - Giles County - Business Assistance - 20-20-33 UN/COV19

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 02/17/2021  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 Support of at least 75 businesses within the boundaries of Giles, Floyd, Montgomery and Pulaski Counties and the Towns therein, by providing education and assistance with COVID19 related issues, including cleaning protocols, HR and legal issues, reopening

Proposed Accomplishments:  
 Businesses : 75  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: County of Floyd  
 Grant Year: 2020

Project: 0040 - Floyd County - VIDA Program

Objective: Create economic opportunities

IDIS Activity: 16075 - Floyd County VIDA Program 20-20-13  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Location:

Y :

Initial Funding Date: 06/17/2021  
 Financing:  
 Funded Amount: \$110,000.00  
 Net Drawn: \$8,800.00  
 Balance: \$101,200.00

Proposed Accomplishments:  
 Businesses : 18  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	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	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	20
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low:	0	0	0	5
Low Mod:	0	0	0	8
Moderate:	0	0	0	6
Non Low Moderate:	0	0	0	0

Outcome: Sustainability

Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMCMC

Description:

A total of 37 persons in the project area will benefit from this project, all of whom are LMI, through the VIDA match savings program - resulting in purchasing a home or opening or expanding a business.

Total	0	0	0	20
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	Benefiting	
2020		0 Annual Report 7/1/2020 to 6/30/2021: The VIDA Program in Floyd County officially kicked off at the end 2020. There are a 9 pavers currently installed in the VIDA Program in
2021		0 ANNUAL REPORT 7/1/2021 TO 6/30/2022

UCLG:

Grant Year: 2020

Project: 0041 - Town of Ashland COVID 19

Objective:

IDIS Activity: 16077 - Town of Ashland - ADMINISTRATION - 20-20-40 UN/COVID Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 06/08/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/17/2021

Description:

Financing:

Funded Amount: \$80,000.00

Net Drawn: \$80,000.00

Balance: \$0.00

Administration of project in a timely and compliant manner.

Proposed Accomplishments:

- 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 4 Benefiting  
 UCLG: ASHLAND  
 Grant Year: 2020  
 Project: 0041 - Town of Ashland COVID-19

Objective: Create economic opportunities

IDIS Activity: 16078 - Town of Ashland - Business Assistance - 20-20-40  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 06/08/2022  
 Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: URG

Initial Funding Date: 02/17/2021  
 Financing:  
 Funded Amount: \$684,740.01  
 Net Drawn: \$684,740.01  
 Balance: \$0.00

Description:  
 Support approximately fifty (50) businesses within the Town of Ashland through assistance with non-construction related reopening costs, rent/mortgage relief, and training/technical assistance.

Proposed Accomplishments:  
 Businesses: 100  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
# Benefiting: 00 The original contract was to benefit to local small businesses. The current government provided additional funding and increased the total benefit to 77 businesses.

USLG:

Grant Year: 2020

Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 16084 - City of Galax - Planning Grant 20-PG-08 (D3)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 09/16/2021

Financing:

Funded Amount: \$15,000.00

Not Drawn: \$15,000.00

Balance: \$0.00

Description:

Procure consultant to assist w/prospectus development; conduct on-site visits; demographic and market assessments; and develop final prospectus, economic development marketing plan, and public presentation of results.

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00



Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year & Benefiting

UGLG:

Grant Year: 2020

Project: 0022 - Town of Cape Charles COVID

IDIS Activity: 16085 - Town of Cape Charles 20-20-32 UN/COVID19 (BB)

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/01/2022

Location:

1

Initial Funding Date:

02/08/2021

Financing:

Funded Amount:

\$37,615.00

Accomplishment Narrative

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Description:

Administration of the project in timely and compliant manner.

Net Drawn: \$37,615.00  
 Balance: \$0.00

Proposed Accomplishments:  
 = 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting  
 UGLG: PITTSYLVANIA COUNTY  
 Grant Year: 2020

Project: 0020 - Pittsylvania County COVID

Objective: Create economic opportunities

IDIS Activity: 16083 - Pittsylvania County - Small Business Recovery Assistance 20- Outcome:

Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 01/13/2022  
 Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: URG

Initial Funding Date: 03/17/2021  
 Financing:  
 Funded Amount: \$193,245.49  
 Net Drawn: \$193,245.49  
 Balance: \$0.00

Description:  
 Support approximately twenty (20) businesses within Pittsylvania County through assistance with non-construction related reopening costs, restocking and technology expenses, and rent/mortgage relief.

Proposed Accomplishments:  
 Businesses : 20  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 2021 Benefiting

Accomplishment Narrative:

2021 -23 \$0.00

UDLG:

Grant Year: 2020

Project: 0049 - Town of LaCrosse Pine Street Neighborhood Improvement Project Phase 2

Objective:

(DIS Activity): 16107 - Town of LaCrosse - Administration- 20-20-18 (C)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

1

Initial Funding Date: 05/17/2021

Description:

Financing:

Administration of this project.

Funded Amount: \$84,000.00

Net Drawn: \$37,850.00

Balance: \$46,150.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 1 Benefiting  
 UCLG: TOWN OF LACROSSE  
 Grant Year: 2020  
 Project: 0049 - Town of LaCrosse Pine Street Neighborhood Improvement Project Phase 2  
 Objective: Create suitable living environments.  
 IDIS Activity: 16108 - Town of LaCrosse - Substantial Reconstruction 20-20-18  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location:  
 National Objective: LMH

Initial Funding Date: 05/17/2021  
 Description: substantial reconstruction of one (1) LM single-family owner-occupied housing unit.  
 Financing:  
 Funded Amount: \$117,375.00  
 Net Drawn: \$109,537.33  
 Balance: \$7,837.67

Proposed Accomplishments:  
 Housing Units: 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020  
 UCLG: TOWN OF LACROSSE  
 Grant Year: 2020  
 Project: 0099 - Town of LaCrosse Pine Street Neighborhood Improvement Project Phase 2  
 Objective: Create sustainable living environments  
 IDIS Activity: 16109 - Town of La Crosse Owner-Occupied Rehabilitation 20-20-18  
 Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: Rehab; Single Unit Residential (14A)  
 Location:  
 National Objective: LSH

Initial Funding Date:	05/17/2021	Description:	Rehabilitation of two (2) LMI single-family owner-occupied housing units
Financing:			
Funded Amount:	\$90,200.00		
Net Drawn:	\$46,140.18		
Balance:	\$44,059.82		

Proposed Accomplishments:  
 Housing Units: 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021  
 # Benefiting: 0 ANNUAL REPORT 7/1/2021 TO 6/30/22  
 UGLG: TOWN OF LACROSSE  
 Grant Year: 2020  
 Project: 0049 - Town of LaCrosse Pine Street Neighborhood Improvement Project Phase 2  
 Objective: Provide decent affordable housing  
 (DJS Activity: 16110 - Town of LaCrosse Investor-Owned Housing Rehab  
 Outcome: Affordability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: Reliab; Single-Unit Residential (14A)  
 Location:  
 National Objective: LMH  
 Initial Funding Date: 05/17/2021  
 Financing:  
 Funded Amount: \$273,962.00  
 Net Drawn: \$87,110.55  
 Balance: \$186,851.45  
 Description:  
 Rehabilitation of five (5) investor owned housing units.  
 Proposed Accomplishments:  
 Housing Units : 5

Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 UCLG: TOWN OF LACROSSE  
 Grant Year: 2020  
 Project: 0049 - Town of LaCrosse Pine Street Neighborhood Improvement Project Phase 2  
 Objective: Create suitable living environments  
 IDIS Activity: 16111 - Town of LaCrosse Demolition - 20-20-18 (CJ)  
 Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: No  
 Status: Open  
 Matrix Code: Clearance and Demolition (04)  
 Location:  
 National Objective: 194H



Initial Funding Date: 05/17/2021  
 Financing:  
 Funded Amount: \$8,386.00  
 Net Drawn: \$8,120.00  
 Balance: \$266.00

Description:  
 Demolition of one (1) vacant substandard building

Proposed Accomplishments:  
 Housing Units : 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UCLG: TOWN OF LACROSSE

Grant Year: 2020

Project: 0049 - Town of LaCrosse Pine Street Neighborhood Improvement Project Phase 2 Objective: Create suitable living environments

IDIS Activity: 16112 - Town of LaCrosse Water and Sewer Improvements 20-20- Outcome: Availability/accessibility  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03)  
 Location: National Objective: LMH

Initial Funding Date: 05/17/2021 Description:  
 Financing: Water Distribution System Improvements; Sanitary Sewer Improvements  
 Funded Amount: \$446,869.76  
 Net Drawn: \$188,090.30  
 Balance: \$258,779.46

Proposed Accomplishments:  
 Housing Units: 8  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod: 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2021  
 IF Benefiting: 0.00.00

UGLG: TOWN OF LACROSSE  
 Grant Year: 2020

Project: 0049 - Town of LaCrosse Pine Street Neighborhood Improvement  
 Project Phase 2

Objective: Create suitable living environments

IDIS Activity: 16113 - Town of LaCrosse - Storm Water Improvements - 20-20-18  
 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Location:

Matrix Code: Flood Drainage Improvements (031)

National Objective: LMH

Initial Funding Date: 05/17/2021  
 Financing:  
 Funded Amount: \$338,368.23  
 Net Drawn: \$119,839.63  
 Balance: \$218,528.60

Description:  
 Storm Water Improvements

Proposed Accomplishments:  
 Housing Units : 8  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021  
# Benefiting: 0.00

USLG:

Grant Year: 2020

Project: 0050 - Town of Tazewell COVID 19

Objective:

IDIS Activity: 16114 - Tazewell County - Administration - 20-20-39 UN/COVID19

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/18/2021

Description:

Financing:

Administration

Funded Amount: \$80,000.00

Net Drawn: \$76,400.00

Balance: \$3,600.00

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 4 Benefiting  
UGLG: TAZEWELL  
Grant Year: 2020

Project: 0050 - Town of Tazewell COVID 19

Objective: Create economic opportunities

IDIS Activity: 16115 - Tazewell County Business Recovery Assistance 20-20-39  
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open  
Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: URG

Initial Funding Date: 03/18/2021  
Financing:  
Funded Amount: \$720,000.00  
Net Drawn: \$720,000.00  
Balance: \$0.00

Description:  
Support urgent needs related to prevention, preparation, and response to Coronavirus, specifically supporting 60 small businesses throughout Tazewell County and the towns within.

Proposed Accomplishments:  
Businesses : 60  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021  
# Benefiting: 239 ANNUAL REPORT 7/1/2021 TO 6/30/2022

UGLG:

Grant Year: 2020

Project: 0020 - Pittsylvania County COVID

Objective:

IDIS Activity: 16116 - Pittsylvania County Administration 20-20-35 LHM/COVID19

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 01/13/2022

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/17/2021

Description:

Financing:

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:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting

UGLG:

Grant Year: 2020

Project: 0054 - York County

Accomplishment Narrative

Objective:

IDIS Activity: 16124 - York County - Administration 20-20-22 (DE)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
Location:

Matrix Code: General Program Administration (Z1A)

National Objective:

Initial Funding Date: 06/03/2021  
Financing:  
Funded Amount: \$68,000.00  
Net Drawn: \$16,800.00  
Balance: \$51,200.00

Description:  
Administration of this project.

Proposed Accomplishments:  
: 0  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
High Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: Benefiting

Accomplishment Narrative:



UGLG: YORK COUNTY  
 Grant Year: 2020  
 Project: 0054 - York County

Objective: Create suitable living environments

IDIS Activity: 16125 - York County - Owner Occupied Rehabilitation (DE)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMFH

Initial Funding Date: 06/03/2021  
 Financing:  
 Funded Amount: \$601,404.79  
 Net Drawn: \$530,067.08  
 Balance: \$71,337.71

Description:  
 Rehabilitation of owner occupied houses

Proposed Accomplishments:  
 Housing Units: 14  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting

UCLG:

Grant Year: 2020

Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 16128 - Scott County Lakesome Pine Regional Industrial OZ PG (D3) Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/20/2021

Financing:

Funded Amount: \$19,000.00

Net Drawn: \$17,774.00

Balance: \$1,226.00

Description:

Procure consultant, conduct on-site visits, and develop final prospectus, economic development marketing plan and public presentation of results

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year:	# Benefiting
UGLG:	
Grant Year:	2020
Project:	0055 - Town of Independence 2020 COVID related

Objective:

(DIS Activity): 16129 - Town of Independence - Administration- 20-20-43  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Open  
 Location:  
 V:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/10/2021  
 Financing:  
 Funded Amount: \$14,700.00  
 Net Drawn: \$12,700.00  
 Balance: \$2,000.00

Description:  
 Administration of Project

Proposed Accomplishments:  
 = 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: If Benefiting  
 UGLG: INDEPENDENCE  
 Grant Year: 2020  
 Project: 8055 - Town of Independence 2020 COVID related

Objective: Create suitable living environments

IDIS Activity: 16130 - Town of Independence Business Assistance 20-20-43  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: EIS Direct Financial Assistance to For-Profits (18A)

National Objective: URG

Initial Funding Date: 05/10/2021  
 Financing:  
 Funded Amount: \$135,000.00  
 Not Drawn: \$128,731.48  
 Balance: \$6,268.52

Description:  
 Provide equipment, supplies, and materials necessary to support the regional food pantry, "Food Independence", to carry out a public service of alleviating food insecurity for up to 600 people negatively affected by the COVID-19 pandemic.

Proposed Accomplishments:  
 Businesses : 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year & Benefiting 2021 | 2021-2022 Annual Report 8/15/22: The CDBG funds used by Independence to assist food independence in the purchase of food, equipment and supplies needed for operations to

UGLG:

Grant Year: 2020

Project: 0057 - Town of Glade Spring

Objective:

IDIS Activity: 16136 - Town of Glade Spring 20-20-17 Administration (JS)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/16/2021

Description:

Financing:

Administration:

Funded Amount: \$54,400.09  
 Net Drawn: \$31,715.09  
 Balance: \$22,685.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting  
 UGLG: GLADE SPRING  
 Grant Year: 2020

Project: 9057 - Town of Glade Spring

Accomplishment Narrative

IDIS Activity: 16137 - Town of Glade Spring - 20-20-17: Substantial  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Objective: Create suitable living environments

Outcome: Availability/accessibility

Status: Open  
Location:

Matrix Code: Reliab; Single-Unit Residential (14A)

National Objective: LMIH

Initial Funding Date: 09/16/2021  
Financing:  
Funded Amount: \$407,060.00  
Net Drawn: \$312,412.52  
Balance: \$94,647.48

Description:  
Substantial Reconstruction of two (2) houses.

Proposed Accomplishments:  
Housing Units: 2  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 2020 # Benefiting: 6 Annual Report 7/1/2020 to 6/30/2021

UCLG: GLADE SPRING

Grant Year: 2020

Project: 0057 - Town of Glade Spring

Objective: Create suitable living environments

IDIS Activity: 16138 - Town of Glade 20-20-17 Owner Occupied Rehabilitation (IS) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LSH

Initial Funding Date: 09/16/2021

Description:

Financing:

Rehabilitation of six (6) OWNER OCCUPIED HOUSES

Funded Amount: \$119,120.00

Net Drawn: \$46,770.00

Balance: \$72,350.00

Proposed Accomplishments:

Housing Units: 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Household:	0	0	0	0	0	0	0

Income Category:



	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	6	0	6	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	###	0.0%	100%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020	0	0 Project was not under construction during reporting period.
2022	0	0 \$0.00

UGLG: GLADE SPRING

Grant Year: 2020

Project: 0057 - Town of Glade Spring

Objective: Create suitable living environments

IDIS Activity: 16140 - Town of Glade Spring 20-20-17 Demolition (J5)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH

Initial Funding Date: 09/16/2021

Description:

Financing:

Demolition of one (1) dilapidated structure

Funded Amount: \$18,170.00

Net Drawn: \$16,205.00

Balance: \$1,965.00

#### Proposed Accomplishments:

Housing Units : 1

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UJLGL:

Grant Year: 2020

Project: 0004 - Wise County Projects

Objective:

IDIS Activity: 16147 - Wise County - Administration - 20-20-21 (KB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: General Program Administration (21A)

Status: Open

National Objective:

Location:

1

Initial Funding Date: 09/15/2021

Description:

Financing:

Administration of Project

Funded Amount: \$75,000.00

Net Drawn: \$11,250.00

Balance: \$63,750.00

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting

(UGLS)

Grant Year: 2020

Project: 0015 - 2020 Planning Grants

Accomplishment Narrative

Objective:

IDIS Activity: 16151 - Town of South Boston, N. Main Street Housing Rehabilitation Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/07/2021

Matrix Codes: Planning (20)

Location:

National Objective:

Initial Funding Date: 05/04/2021

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

Project will identify and document the neighborhood revitalization needs of the N. Main Street project area of the Town of South Boston, develop an administration plan for remedying the identified needs, and culminate in the probable submission of a community

Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: If Benefiting

UGLG: ACCOMACK COUNTY

Grant Year: 2020

Project: 005B - County of Accomack COVID

Objective: Create economic opportunities

IDIS Activity: 16174 - County of Accomack UN/COVID 20-20-37 (BB)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Status Code: ED Direct Financial Assistance to For-Profits (16A)

Location:

Page 4

National Objective: URG

Initial Funding Date: 08/30/2021  
 Financing:  
 Funded Amount: \$1,115,493.00  
 Net Drawn: \$877,936.25  
 Balance: \$237,556.75

Description:  
 Small Business Assistance, PPE Purchase and Distribution and Tele-Support

Proposed Accomplishments:  
 Businesses : 33  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021  
 # Benefiting: 25 22 Restaurants & Markets Served: 149 FTE: 21 Minority Owned: 9 Women Owned: 25 Businesses Served: 20 FTEs: 3 Minority Owned: 12 Women Owned: 256 LMI Households: 0 \$0.00

UGLID:  
Grant Year: 2020  
Project: 0052 - Henry County

Objective:

IDIS Activity: 16175 - Brunswick County 20-20-14 Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/10/2021  
Financing:  
Funded Amount: \$80,000.00  
Net Drawn: \$22,740.40  
Balance: \$57,259.60

Description:  
Administration of Project

Proposed Accomplishments:

1 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod:	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: 11 Benefiting  
 UCLG: BRUNSWICK COUNTY  
 Grant Year: 2020  
 Project: 0052 - Henry County

Objective: Create suitable living environments

IDIS Activity: 16176 - Brunswick County Substantial Reconstruction 20-20-14  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open  
 Location:

Matrix Code: Rehab; Single-Unit Residential (19A)

National Objective: LMIH

Initial Funding Date: 06/10/2021  
 Financing:  
 Funded Amount: \$558,300.40  
 Net Drawn: \$16,184.75  
 Balance: \$542,115.65

Description:  
 Substantial reconstruction of seven (7) LMI single family owner occupied housing units

Proposed Accomplishments:  
 Housing Units: 7  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low/Mod	0	0	0	0
Moderate	0	0	0	0
Non-Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UGLG: BRUNSWICK COUNTY  
 Grant Year: 2020  
 Project: 0052 - Henry County

Objective: Create suitable living environments

(DIS Activity): 16177 - Brunswick County Rehabilitation Owner-Occupied  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 06/10/2021  
 Financing:  
 Funded Amount: \$174,665.00  
 Net Drawn: \$137,453.63  
 Balance: \$37,211.37

Description:  
 Rehabilitation of three (3) owner-occupied housing units

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0



American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	###	0.0%	100%	0.0%

#### Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2022	0 \$0.00	
YGLG:	BRUNSWICK COUNTY	
Grant Year:	2020	
Project:	0052 - Henry County	
IDIS Activity:	16178 - Brunswick County Investor owned housing 20-20-14	
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Open	
Location:		

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:	05/10/2021
Financing:	
Funded Amount:	\$163,010.00
Net Drawn:	\$5,594.90
Balance:	\$177,415.10

Description: Rehabilitation of three (3) investor-owned housing units

Proposed Accomplishments:  
Housing Units : 3  
Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2020

Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 16182 - Town of South Hill 2nd and 3rd St Community Improvement Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 07/27/2021

Description:

Financing:  
 Funded Amount: \$40,000.00  
 Net Drawn: \$25,600.00  
 Balance: \$14,400.00

PG activities to address the infrastructure needs of the 2nd and 3rd Street project area.

Proposed Accomplishments:  
 1 - 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2020

Project: 0015 - 2020 Planning Grants

Objective:

DOTS Activity: 16198 - Tower of Belford Planning Grant 20-PG-07 (JP)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

Y: -

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 07/27/2021

Financing:

Funded Amount: \$40,000.00

Net Drawn: \$31,620.48

Balance: \$8,379.52

Description:

The purpose of the planning grant is to provide an objective needs analysis which assesses and prioritizes the target area's housing, community, and infrastructure (water, sewer, drainage, and streets) needs.

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2020

Project: 0058 - County of Accomack COVID

Objective:

IDIS Activity: 16206 - Accomack County Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/30/2021

Description:

Financing:

Administer this project

Funded Amount: \$100,000.00

Net Drawn: \$81,350.00

Balance: \$18,650.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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

UJLG:

Grant Year: 2020

Project: 0026 - Non-Congregate Shelter Program

IDIS Activity: 16211 - Community Touch Inc

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Location:

Location:

Initial Funding Date: 08/12/2021

Financing:

Funded Amount: \$950,053.28

Net Drawn: \$904,327.09

Balance: \$45,726.19

#### Proposed Accomplishments:

People (General): 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0

Objective: Provide decent affordable housing

Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q)

National Objective: UMC

#### Description:

To support non-congregate emergency shelter operations and administrative expenses from 07012021 thru 03312022.

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year:	# Benefiting	
2020	0	In a year this activity provides non-congregate emergency shelter in response to the COVID pandemic. Typically these accomplishment is fully attained at the end of the dotted line.
2022	0	This activity provides non-congregate emergency shelter in response to the COVID pandemic.

UGLG:

Grant Year: 2020

Project: 0026 - Non-Congregate Shelter Program

Objective: Provide decent affordable housing

IDIS Activity: 16212 - Family Crisis Support Services, Inc.  
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

National Objective: LMC

Initial Funding Date: 08/18/2021  
Financing:  
Funded Amount: \$798,160.00  
Net Drawn: \$474,241.80  
Balance: \$323,918.20

Description:  
To support non-congregate emergency shelter operations and administrative expenses from 07012021-03312022.

Proposed Accomplishments:  
People (General) : 30  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative	
Year:	# Benefiting		
2020		0 In a year this activity provides non-congregate emergency shelter in response to the COVID pandemic. Typically these accommodations are fully utilized at the end of the fiscal year.	
2022		0 This activity provides non-congregate emergency shelter in response to the COVID pandemic.	
UGLG:			
Grant Year:	2020		
Project:	0026 - Non-Congregate Shelter Program	Objective:	Provide decent affordable housing
(DIS Activity:	16213 - Helping Overcome Poverty's Existence, Inc.	Outcome:	Sustainability
Activity to prevent, prepare for, and respond to Coronavirus:	Yes		
Status:	Open	Matrix Code:	Subsistence Payment (05Q)
Location:		National Objective:	LMC
Initial Funding Date:	08/18/2021	Description:	
Financing:		To support non-congregate emergency shelter operations and administrative expenses from 7/1/2021 thru 6/30/2022.	
Funded Amount:	\$268,756.00		
Net Drawn:	\$268,117.43		



Balance: \$638,57

Proposed Accomplishments:

People (General) : 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0,00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0,0%	0,0%	0,0%	0,0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020		0 In a year this activity provides non-congregate emergency shelter in response to the COVID pandemic. Typically these accomplishment is fully achieved at the end of the demand time.
2022		0 This activity provides non-congregate emergency shelter in response to the COVID pandemic.

UGLQ:

Grant Year: 2020

Project: 0026 - Non-Congregate Shelter Program

Objective: Provide decent affordable housing

IDIS Activity: 16214 - Project Horizon

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open  
Location:

Matrix Code: Subsistence Payment (05Q)

National Objective: LMC

Initial Funding Date: 08/18/2021  
Financing:  
Funded Amount: \$75,000.00  
Net Drawn: \$74,962.78  
Balance: \$37.22

Description:  
To support non-congregate emergency shelter operations and administrative expenses from 07012021 thru 03312022.

Proposed Accomplishments:  
People (General) : 30  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
2022  
UCLG:  
Grant Year: 2020  
Project: 0026 - Non-Congregate Shelter Program  
Objective: Provide decent affordable housing  
Outcome: Sustainability  
Activity to prevent, prepare for, and respond to Coronavirus: Yes  
Status: Open  
Location:  
National Objective: LMC  
Initial Funding Date: 08/18/2021  
Financing:  
Funded Amount: \$659,457.00  
Net Drawn: \$613,521.10  
Balance: \$45,935.90  
Description:  
To support non-congregate emergency shelter operations and administrative expenses from 07012021 thru 03312022.  
Amended end date to July 31, 2022 per executed agreement dated 3152022.

Proposed Accomplishments:  
People (General): 30  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 # Benefiting: 0  
 0 In 9 year this activity provides non-congregate emergency shelter in response to the COVID pandemic. Typically these accomplishment is fully assessed at the end of the fiscal year.  
 0 This activity provides non-congregate emergency shelter in response to the COVID pandemic.

UGLG:

Grant Year: 2020

Project: 0026 - Non-Congregate Shelter Program

Objective: Provide decent affordable housing

(DIS Activity): 16230 - Gloucester United Emergency Shelter Team (QUEST)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Subsistence Payment (15QJ)

Location:

National Objective: LMC

Initial Funding Date: 08/25/2021

Description:

Financing:

To support non-congregate emergency shelter operations and administrative expenses from July 1, 2021 thru March 31, 2022.

Funded Amount: \$405,000.00

Net Drawn: \$402,878.69

Balance: \$2,121.31

Proposed Accomplishments:

People (General): 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod.	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 2020  
 # Benefiting: 0

Accomplishment Narrative

i In a year this activity provides non-congregate emergency shelter in response to the COVID pandemic. Typically these accomplishment is fully achieved at the end of the fiscal year.  
 ii This activity provides non-congregate emergency shelter in response to the COVID pandemic.

USLG:

Grant Year: 2020

Project: 0026 - Non-Congregate Shelter Program

Objective: Provide decent affordable housing

IDIS Activity: 16231 - STOP, Inc. (Portsmouth)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Subsistence Payment (ISQ)

Location:

National Objective: LMC

Initial Funding Date: 09/25/2021

Financing:

Funded Amount: \$65,898.00

Not Drawn: \$65,898.00

Balance: \$0.00

Description:

To support non-congregate emergency shelter operations and administrative expenses from July 1, 2021 thru March 31, 2022.

Proposed Accomplishments:

People (General): 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year: 2020  
 & Benefiting: 2022  
 UGLG: 2020  
 Grant Year: 2020  
 Project: 0026 - Non-Congregate Shelter Program  
 Objective: Provide decent affordable housing  
 Outcome: Sustainability  
 Matrix Code: Subsistence Payment (05Q)  
 National Objective: LMC  
 Description:

IDIS Activity: 16232 - Help & Emergency Response (HER)  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open  
 Location:

Initial Funding Date: 09/08/2021

Financing:  
 Funded Amount: \$225,616.00  
 Net Drawn: \$225,616.00  
 Balance: \$0.00

To support non-congregate emergency shelter operations and administrative expenses from July 1, 2021 thru March 31, 2022.

Proposed Accomplishments:  
 People (General) : 30  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 2020  
 2020  
 0 In a year this activity provides non-congregate emergency shelter in response to the COVID pandemic. Typically these accomplishment is fully attained at the end of the allotted time.  
 0 this activity provides non-congregate emergency shelter in response to the COVID pandemic.

UGLG:

Grant Year: 2020

Project: 0026 - Non-Congregate Shelter Program

Objective:

Provide decent affordable housing

IDIS Activity: 16233 - Micah Ecumenical Ministries  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open  
 Location:

Matrix Code: Subsistence Payment (05Q)

National Objective: LMC

Initial Funding Date: 09/08/2021  
 Financing:  
 Funded Amount: \$861,000.00  
 Net Drawn: \$861,000.00  
 Balance: \$0.00

Description:  
 To support non-congregate emergency shelter operations and administrative expenses from July 1, 2021 thru March 31, 2022.

Proposed Accomplishments:  
 People (General) : 30  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0



Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative:

Year: 2020 Benefiting: 0 In a year this activity provides non-congregate emergency shelter in response to the COVID pandemic. Twelve (12) these accomplishment is fully attained at the end of the allotted time.

Year: 2022 Benefiting: 0 This activity provides non-congregate emergency shelter in response to the COVID pandemic.

USLGS:

Grant Year: 2020

Project: 0026 - Non-Congregate Shelter Program

Objective: Provide decent affordable housing

IDIS Activity: 16234 - Tri-County Community Action Agency

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: Subsistence Payment (DSQ)

Location:

National Objective: LMC

Initial Funding Date: 09/08/2021

Description: To support non-congregate emergency shelter operations and administrative expenses from July 1, 2021 thru March 31, 2022.

Financing:

Funded Amount: \$127,247.00

Net Drawn: \$127,247.00

Balance: \$0.00

Proposed Accomplishments:

People (General): 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2020	0 In a year this activity creates non-congregate emergency shelter in response to the COVID pandemic. Typically these accomplishments are fully assessed at the end of the period.
2022	0 This activity provides non-congregate emergency shelter in response to the COVID pandemic.

UCLIS:

Grant Year: 2020

Project: 0026 - Non-Congregate Shelter Program

Objective: Provide decent affordable housing

IDIS Activity: 16235 - YWCA South Hampton Roads

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

National Objective: LMC

Initial Funding Date: 09/08/2021

Description:

Financing:

To support non-congregate emergency shelter operations and administrative expenses

Funded Amount: \$395,571.00

from July 1, 2021 thru March 31, 2022.

Net Drawn: \$383,801.60

Balance: \$11,769.40

Proposed Accomplishments:

People (General): 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020	0	0 In a year this activity provides non-congregate emergency shelter in response to the COVID pandemic. Typically these accomplishment is fully attained at the end of the printed item.
2022	0	0 This activity provides non-congregate emergency shelter in response to the COVID pandemic.

UGLG:

Grant Year: 2020

Project: 0015 - 2020 Planning Grants

Objective:

IDIS Activity: 16236 - Henry County and Martinsville County Regional Broadband Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 09/13/2021

Description:

Financing:

Feasibility Study

Funded Amount: \$50,000.00

Net Drawn: \$44,674.70

Balance: \$5,325.30

Proposed Accomplishments:

0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year & Benefiting

UGLG:

Grant Year: 2020

Project: 0052 - Henry County

Objective:

IDIS Activity: 16239 - Scott County Blackgun Water Project- Administration (KB)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/18/2022  
 Financing:  
 Funded Amount: \$28,500.00  
 Net Drawn: \$23,025.00  
 Balance: \$5,475.00

Description:  
 Administration

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 17 Benefiting  
 UGLG: SCOTT COUNTY  
 Grant Year: 2020  
 Project: 0052 - Henry County

Objective: Create suitable living environments

IDIS Activity: 16240 - oScott County Blackgun Water Project- Water  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open  
 Location:

Project:

Outcome: Availability/accessibility

Matrix Code: Water/Sewer Improvements (03.2)

National Objective: LMIH

Initial Funding Date: 01/18/2022  
 Financing:  
 Funded Amount: \$210,804.25  
 Net Drawn: \$210,804.25  
 Balance: \$0.00

Description:  
 Construction of approx 10,700 LF of 4" water line, booster pump station, and related appurtenances

Proposed Accomplishments:  
 Housing Units : 11  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low:	0	0	0	0
Low Mod:	0	0	0	0
Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0

Total 0 0 0 0  
Percent Low/Mod 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year Benefiting  
2022 0 \$0.00

UGLG:

Grant Year: 2020

Project: 0026 - Non-Congregate Shelter Program

Objective: Provide decent affordable housing

(DIS Activity: 16245 - Cupeper Community Development Corp  
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

National Objective: LMC

Initial Funding Date: 09/28/2021

Financing:

Funded Amount: \$761,138.32

Net Drawn: \$753,373.76

Balance: \$7,764.56

Description:

To support non-congregate emergency shelter operations and administrative expenses from July 1, 2021 thru March 31, 2022.

Proposed Accomplishments:

People (General): 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	Benefiting
2020	0 In a year this activity creates non-congregate emergency shelter in response to the COVID pandemic. Typically these accomplishments are fully assessed at the end of the period time.
2022	0 This activity provides non-congregate emergency shelter in response to the COVID pandemic.

UCLIS:

Grant Year: 2020

Project: 0026 - Non-Congregate Shelter Program

Objective: Provide decent affordable housing

IDIS Activity: 16246 - Commonwealth Catholic Charities  
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open  
Location:

Matrix Code: Subsistence Payment (05Q)

National Objective: LMC

Initial Funding Date: 09/28/2021  
Financing:  
Funded Amount: \$2,650,000.00  
Net Drawn: \$2,650,000.00  
Balance: \$0.00

Description:  
To support non-congregate emergency shelter operations and administrative expenses from July 1, 2021 thru March 31, 2022.

Proposed Accomplishments:  
People (General): 30  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0



Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2020		0 In a year this activity provides non-congregate emergency shelter in response to the COVID pandemic. Typically these accomplishment is fully attained at the end of the reporting term.
2022		0 This activity provides non-congregate emergency shelter in response to the COVID pandemic.

UCLG:

Grant Year: 2020

Project: 0026 - Non-Congregate Shelter Program

Objective: Provide decent affordable housing

IDIS Activity: 16247 - STOP Inc (SYHC)

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

National Objective: LMC

Initial Funding Date: 09/28/2021

Description:

Financing:

To support non-congregate emergency shelter operations and administrative expenses

Funded Amount: \$76,392.37

from July 1, 2021 to March 31, 2022.

Net Drawn: \$76,392.37

Balance: \$0.00

Proposed Accomplishments:

People (General): 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative:

Year: 2020  
 & Benefiting: 002  
 In a year this activity provides non-congregate emergency shelter in response to the COVID pandemic. Typically these accomplishments are fully assessed at the end of the reporting period.  
 If this activity provides non-congregate emergency shelter in response to the COVID pandemic:

UGLG:

Grant Year: 2020

Project: 0026 - Non-Congregate Shelter Program

Objective: Provide decent affordable housing

IDIS Activity: 16248 - The Planning Council

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

National Objective: LMC

Initial Funding Date: 09/28/2021  
 Financing:  
 Funded Amount: \$2,002,518.63  
 Net Drawn: \$1,972,366.17  
 Balance: \$30,152.46

Description:  
 To support non-congregate emergency shelter operations and administrative expenses from July 1, 2021 to March 31, 2022.

Proposed Accomplishments:  
 People (General): 30  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year

# Benefiting

2020

0 In a year this activity provides non-congregate emergency shelter in response to the COVID pandemic. Typically this accomplishment is fully achieved at the end of the planned time.

2022

0 This activity provides non-congregate emergency shelter in response to the COVID pandemic.

UCLG:  
Grant Year: 2020  
Project: 0052 - Henry County

Objective:

IDIS Activity: 16249 - Henry County- 20-20-46 Administration  
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Open  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 09/28/2021  
Financing:  
Funded Amount: \$35,000.00  
Net Drawn: \$26,510.00  
Balance: \$8,490.00

Description:  
Administrative expenditures

Proposed Accomplishments:

1 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely low	0	0	0	0

Low/Mod	0	0	0	0
Moderate	0	0	0	0
Non Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting

UCLG:

Grant Year: 2020

Project: 0052 - Henry County

Objective: Create suitable living environments

IDIS Activity: 16250 - Henry County-WPPDC Regional COVID Response-Senior  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Senior Services (05A)

Location:

National Objective: LMC

Initial Funding Date: 09/28/2021

Description:

Financing:

Senior services for 800 low to moderate income individuals.

Funded Amount: \$10,898.11

Net Drawn: \$0.00

Balance: \$10,898.11

Proposed Accomplishments:

People (General): 1,600

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2021	0 \$0.00
# Benefiting	

UCLIS:

Grant Year: 2020

Project: 0052 - Henry County

Objective: Create suitable living environments

IDIS Activity: 16251 - Henry County-WPPDC Regional COVID Response-Child Care Outcome: Availability/acessability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Child Care Services (DSL)

Location:

National Objective: LMC

Initial Funding Date: 09/28/2021

Description:

Financing:

Babytoddler expenditures in low to moderate income households

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General): 1,500

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting  
 UJLG: BLACKSTONE  
 Grant Year: 2020

Project: 0063 - Town of Blackstone

Objective: Provide decent affordable housing

IDIS Activity: 16257 - Town of Blackstone Investor Owned Housing 20-20-13 (KV)  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open  
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 10/13/2021  
 Financing:  
 Funded Amount: \$129,723.63  
 Net Drawn: \$97,846.53  
 Balance: \$32,077.10

Description:  
 Rehab of 3 LM Investor owned housing units

Proposed Accomplishments:  
 Housing Units: 3  
 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	2	0	2	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate:	0	2	2	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod	0.0%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2022  
# Benefiting: 0 \$0.00

UGLG:

Grant Year: 2020

Project: 0026 - Non-Congregate Shelter Program

Objective: Provide decent affordable housing

Outcome: Sustainability

IDIS Activity: 16271 - StreetLight Community Outreach Ministries  
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Matrix Codes: Subsistence Payment (USQ)

Status: Open

Location:

National Objective: LMC



Initial Funding Date: 11/01/2021  
 Financing:  
 Funded Amount: \$550,000.00  
 Net Drawn: \$550,000.00  
 Balance: \$0.00

Description:  
 To support non-congregate emergency shelter operations and administrative expenses from July 1, 2021 to March 31, 2022.

Proposed Accomplishments:  
 People (General): 30  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 # Benefiting: 0  
 2022: 0  
 UGLG:  
 Grant Year: 2020

0 In a year this activity provides non-congregate emergency shelter in response to the COVID pandemic. Typically these accomplishments fully achieved at the end of the reporting year.  
 0 This activity provides non-congregate emergency shelter in response to the COVID pandemic.

Project: 0026 - Non-Congregate Shelter Program

Objective: Provide decent affordable housing

IDIS Activity: 16272 - Valley Community Services Board  
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: Subsistence Payment (115Q)

Location:

National Objective: LMC

Initial Funding Date: 11/01/2021

Description:

Financing:

To support non-congregate emergency shelter operations and administrative expenses from July 1, 2021 to March 31, 2022.

Funded Amount: \$1,263,541.00

Net Drawn: \$1,263,541.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low Moderate 0 0 0 0  
 Total 0 0 0 0  
 Percent Low/Mod. 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2020  
 Benefiting: 0 In a year this activity provides non-congregate emergency shelter in response to the COVID pandemic. Typically these accomplishments are fully achieved at the end of the award year.  
 2022 0 This activity provides non-congregate emergency shelter in response to the COVID pandemic.

UGLG:

Grant Year: 2020

Project: 0026 - Non-Congregate Shelter Program

Objective: Provide decent affordable housing

IDIS Activity: 16276 - YWCA-Central Virginia

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Subsistence Payment (DSQ)

Location:

National Objective: LMC

Initial Funding Date: 11/16/2021

Description:

Financing:

To support non-congregate emergency shelter operations and administrative expenses from July 1, 2021 to March 31, 2022.

Funded Amount: \$100,000.00

Net Drawn: \$100,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General): 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non-Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2020	0 In a year this activity provides non-congregate emergency shelter in response to the COVID pandemic. Typically these accomplishments are fully attained at the end of the calendar year.
Year: 2022	0 This activity provides non-congregate emergency shelter in response to the COVID pandemic.

UCLG: Grant Year: 2020  
 Project: 0026 - Non-Congregate Shelter Program  
 Objective: Provide decent affordable housing  
 Outcome: Sustainability  
 IDIS Activity: 16277 - Council of Community Services  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes  
 Status: Open  
 Matrix Code: Subsistence Payment (05Q)  
 Location:  
 National Objective: LMC

Initial Funding Date: 11/16/2021  
 Financing:  
 Funded Amount: \$72,661.00  
 Net Drawn: \$72,661.00  
 Balance: \$0.00  
 Description:  
 To support non-congregate emergency shelter operations and administrative expenses from July 1, 2021 to March 31, 2022.

Proposed Accomplishments:  
 People (General): 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0		0	0	0	0	0

Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: 2020  
 & Benefiting: 0. In a year this activity provides non-congregate emergency shelter in response to the COVID pandemic. Typically these accomplishment is fully attained at the end of the period time.  
 002 If this activity provides non-congregate emergency shelter in response to the COVID pandemic:

UGLS:

Grant Year: 2020

Project: 0067 - Charles City County Food Pantry 2020

Objective:

IDIS Activity: 16256 - Charles City County Administration 20-20-42 (KV)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 12/21/2021

Description:

Financing:

Funded Amount: \$50,000.00

Net Drawn: \$21,250.00

Balance: \$28,750.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020

Grant Year: 2020

Project: 0066 - Patrick County COVID

Objective:

IDIS Activity: 16312 - Patrick County Administration 20-20-48 UN/COVID (BB)

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: 01/26/2022  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020

UGLG:

Grant Year: 2020

Project: 0026 - Non-Congregate Shelter Program

Objective:

Provide decent affordable housing

IDIS Activity: 16322 - Clinch Valley Community Action, Inc.  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

National Objective: LMC

Initial Funding Date: 01/26/2022  
 Financing:  
 Funded Amount: \$13,593.00  
 Net Drawn: \$13,593.00  
 Balance: \$0.00

Description:  
 To support non-congregate emergency shelter operations and administrative expenses from July 1, 2021 to March 31, 2022

Proposed Accomplishments:  
 People (General) : 30  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0



Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments: Accomplishment Narrative:

Year: 2020  
 2022  
 0 In a year this activity provides non-congregate emergency shelter in response to the COVID pandemic. Twelve (12) these accomplishment is fully attained at the end of the allotted time.  
 0 This activity provides non-congregate emergency shelter in response to the COVID pandemic.

UJCLG:  
 Grant Year: 2020  
 Project: 0026 - Non-Congregate Shelter Program

Objective: Provide decent affordable housing

Outcome: Sustainability

IDIS Activity: 16323 - People, Inc.  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open  
 Location:

Matrix Code: Subsistence Payment (DSQ)  
 National Objective: LMC

Initial Funding Date: 01/26/2022  
 Financing:  
 Funded Amount: \$326,329.00  
 Net Drawn: \$322,986.14  
 Balance: \$3,242.86

Description:  
 To support non-congregate emergency shelter operations and administrative expenses from July 1, 2021 to March 31, 2022

Proposed Accomplishments:  
 People (General) : 30  
 Total Population In Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Household:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year: 2020	0 In a year this activity creates non-congregate emergency shelter in response to the COVID pandemic. Typically these accomplishments are fully assessed at the end of the period.
2021	0 This activity provides non-congregate emergency shelter in response to the COVID pandemic.

UCLIS:

Grant Year: 2020

Project: 0026 - Non-Congregate Shelter Program

Objective: Provide decent affordable housing

IDIS Activity: 16325 - County of Loudoun

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

National Objective: LMC

Initial Funding Date: 02/01/2022

Description:

Financing:

To support non-congregate emergency shelter operations and administrative expenses

Funded Amount: \$13,808.40

from July 1, 2021 through March 31, 2022.

Net Drawn: \$13,808.40

Balance: \$0.00

Proposed Accomplishments:

People (General): 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		0 for a year this activity provides non-congregate emergency shelter in response to the COVID pandemic. Typically these accomplishment is fully attained at the end of the stated time.
2022		0 This activity provides non-congregate emergency shelter in response to the COVID pandemic.

UCLG:

Grant Year: 2020

Project: 0026 - Non-Congregate Shelter Program

Objective: Provide decent affordable housing

IDIS Activity: 16326 - Empowerhouse

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

National Objective: LMC

Initial Funding Date: 02/01/2022

Description:

Financing:

To support non-congregate emergency shelter operations and administrative expenses from July 1, 2021 through March 31, 2022.

Funded Amount: \$60,000.00

Net Drawn: \$38,842.74

Balance: \$21,157.26

Proposed Accomplishments:

People (General): 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year & Benefiting

2021  
2022

Accomplishment Narrative:

Q In a year this activity provides non-congregate emergency shelter in response to the COVID pandemic. Typically these accomplishments are fully realized at the end of the reporting period.  
 R This activity provides non-congregate emergency shelter in response to the COVID pandemic.

UGLG:

Grant Year: 2020

Project: 0070 - VA Peninsula Foodbank UNCOV19

Objective:

IDIS Activity: 16340 - Administration - VA Peninsula Foodbank 20-20-52 UNCOV19 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Status Code:

General Program Administration (21A)

Location:

1-1

National Objective:

Initial Funding Date: 04/28/2022  
 Financing:  
 Funded Amount: \$50,000.00  
 Net Drawn: \$9,000.00  
 Balance: \$41,000.00

Description:  
 Administration of the project

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2020  
 # Benefiting: 0  
 UGLG: Virginia Peninsula Foodbank  
 Grant Year: 2020

Project: 0070 - VA Peninsula Foodbank UNICOV19

Objective: Create economic opportunities

IDIS Activity: 16341 - Business/Capacity Assistance 20-20-52 UNICOV19

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Food Banks (USW)

Location:

National Objective: URG

Initial Funding Date: 04/28/2022

Description:

Financing:

Funded Amount: \$1,450,000.00

Net Drawn: \$1,020,243.96

Balance: \$429,756.04

Provide Food to approx 10,00 people51% UH); support the capacity and enhancement of the Foodbank and provide capacity bldg grants or assistance to approx 20 network food pantries

Proposed Accomplishments:

People (General): 10,000

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod.	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2022 Benefiting: 15,472 The number of individuals served is from January 1, 2022 through June 30, 2022. We have provided total assistance to low and moderate income individuals to our operations. This is

UGLQ:

Grant Year: 2020

Project: 0026 - Non-Congregate Shelter Program

Objective: Provide decent affordable housing

IDIS Activity: 16347 - Valley Mission Inc.

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 06/13/2022

Matrix Code: Subsistence Payment (08Q)

Location:

National Objective: LMC

Initial Funding Date: 02/28/2022

Description:

Financing:

To support non-congregate emergency shelter operations and administrative expenses from July 1, 2021 to March 31, 2022.

Funded Amount: \$11,630.00

Net Drawn: \$11,630.00

Balance: \$0.00

Proposed Accomplishments:

People (General): 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	138
Black/African American:	0	0	0	0	0	0	43
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	30
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 203  
 Female-headed Household: 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	203
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	203
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year 2022  
 # Benefiting 0 \$0.00

UGLG:

Grant Year: 2020

Project: 0051 - Food Banks

Objective:

(DIS Activity): 16348 - Administration 20-20-51 UNCOV19 (S8)  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Y:

Initial Funding Date: 03/10/2022

Description:

Financing:

Administer project

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

- 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0



American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments

Year	if Benefiting	Accomplishment Narrative	
UGLG:	GALAX		
Grant Year:	2020		
Project:	0051 - Food Banks	Objective:	Create economic opportunities

IDIS Activity: 16349 - 20-20-51UNCDV19 City Galax FOOD Pantry Assistance (SB) Outcome: Sustainability  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Color: Food Banks (05W)  
 Location: National Objective: URG

Initial Funding Date: 03/10/2022 Description:  
 Financing: The City of Galax, through its local food pantry, will prepare and deliver hot meals and  
 Funded Amount: \$39,574.00 boxed food to approximately 2000 LMI residents in the region and purchase eligible  
 Net Drawn: \$39,574.00 equipment for the food pantry.  
 Balance: \$0.00

Proposed Accomplishments:  
 People (General) : 2,000  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021  
% Benefiting: 1,427 (0.00)

UCLG:

Grant Year: 2020

Project: 0026 - Non-Congregate Shelter Program

IDIS Activity: 16357 - City of Charlottesville

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Location:

LC:

Objective: Provide decent affordable housing

Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q)

National Objective: LMC

Initial Funding Date: 03/10/2022  
Financing:

Description: To support emergency shelter operations and administrative expenses from

Funded Amount: \$1,131,079.00  
 Net Drawn: \$1,131,079.00  
 Balance: \$0.00

July 1, 2021 to March 31, 2022

Proposed Accomplishments:  
 People (General) : 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 9026 - Non-Congregate Shelter Program

Objective: Provide decent affordable housing

IDIS Activity: 16360 - Eastern Shore Coalition Against Domestic Violence

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open  
Location:

Matrix Code: Subsistence Payment (05Q)

National Objective: LMC

Initial Funding Date: 03/17/2022  
Financing:  
Funded Amount: \$26,543.00  
Net Drawn: \$6,543.00  
Balance: \$20,000.00

Description:  
To support non-congregate emergency shelter operations and administrative expenses from July 1, 2021 to March 31, 2022.

Proposed Accomplishments:  
People (General) : 0  
Total Population In Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	4
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	6
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year: 2022 # Benefiting: 0.0000

UGLS:

Grant Year: 2020

Project: 0051 - Food Banks

Objective:

IDIS Activity: 16361 - 20-20-54 UNCOV19 Fredricksburg Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/04/2022

Description:

Financing:

Administration

Funded Amount: \$45,000.00

Net Drawn: \$24,000.00

Balance: \$21,000.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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

UJLG: FREDERICKSBURG

Grant Year: 2020

Project: 0051 - Food Banks

IDIS Activity: 16362 - 20-20-54 UNCOV19 Food Bank Assistance

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Location:

1

Initial Funding Date: 06/08/2022

Financing:

Funded Amount: \$1,450,000.00

Net Drawn: \$254,857.74

Balance: \$1,195,142.26

#### Proposed Accomplishments

People (General): 5,000

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	7441
Black/African American:	0	0	0	0	0	0	2979
Asian:	0	0	0	0	0	0	53
American Indian/Alaskan Native:	0	0	0	0	0	0	68
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	142

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Food Banks (05W)

National Objective: UMC

#### Description:

Provide food to approximately 10,000 people, 51% or more will be LMI people and support the capacity of the Fredericksburg regional food bank and provide capacity building grants or assistance to approximately sixty (60) network food pantries.

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	334
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	11,017
Female-headed Households:	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	8,263
Low Mod	0	0	0	2,423
Moderate	0	0	0	331
Non Low Moderate	0	0	0	0
Total	0	0	0	11,017
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments	Accomplishment Narrative
Year: 2021	# Benefiting 0 \$0.00

UGLG:

Grant Year: 2020

Project: 0026 - Non-Congregate Shelter Program

Objective: Provide decent affordable housing

IDIS Activity: 16385 - Harrisonburg Redevelopment and Housing Authority  
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Location:

Matrix Code: Subsistence Payment (05Q)

National Objective: 14C

Initial Funding Date: 04/04/2022

Financing:

Funded Amount: \$318,285.00

Net Drawn: \$318,285.00

Balance: \$0.00

Description:

To support non-congregate emergency shelter operations and administrative expenses from 07012021 thru 03312022.

Proposed Accomplishments:

People (General): 1

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner

Renter

Total

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	169
Black/African American:	0	0	0	0	0	0	32
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	206
Female-headed Households:	0	0	0	0	0	0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	206
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	206
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Year: 2021  
# Benefiting: 0.00

UGLG:

Grant Year: 2020

Project: 0051 - Food Banks

IDIS Activity: 16391 - 20-20-55 UNICOV19 Foodbank of Southeastern VA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Location:

Virginia

Initial Funding Date: 04/18/2022

Financing:

Funded Amount: \$50,000.00

Net Drawn: \$38,000.00

Balance: \$12,000.00

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Description:

Administration



Proposed Accomplishments:

: 0

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: If Benefiting  
 UGLG: Southcoaster Virginia and The Eastern Shore  
 Grant Year: 2020  
 Project: 0051 - Food Banks

Objective: Create economic opportunities

IDIS Activity: 16392 - 20-20-55 UNCOV19 Foodbank of Southeastern VA -  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open  
 Location:

Matrix Code: Food Banks (05W)

National Objective: URG

Initial Funding Date: 04/18/2022  
 Financing:  
 Funded Amount: \$450,014.42  
 Net Drawn: \$450,014.42  
 Balance: \$0.00

Description:  
 Provide food to approx 10000 people 51% or more LMI and support the expansion and enhancement of the Western Tidewater Brandt and Community Hub in Franklin and the Eastern Shore Food Hub.

Proposed Accomplishments:  
 People (General): 500  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021  
 # Benefiting: 123,859 As of March 2022, 126,33 individuals have benefited from this project.

UCLG:

Grant Year: 2020  
 Project: 9026 - Non-Congregate Shelter Program

Objective: Provide decent affordable housing

IDIS Activity: 16400 - Fairfax County  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open  
 Location:

Matrix Code: Subsistence Payment (05Q)

National Objective: LMC

Initial Funding Date: 04/18/2022  
 Financing:  
 Funded Amount: \$2,700,000.00  
 Net Drawn: \$398,644.85  
 Balance: \$2,301,355.15

Description:  
 To support non-congregate emergency shelter operations and administrative expenses from 07/01/2021 thru 03/31/2022.

Proposed Accomplishments:  
 People (General): 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG: JAMES CITY COUNTY

Grant Year: 2020

Project: 0015 - James City County COVID19

Objective: Create economic opportunities

IDIS Activity: 16403 - 21-21-24 UNCOVID19 James City County Business Recovery  
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 06/17/2022

Description:

Financing:

Support approx 46 businesses within James City County THOROUGH rent/mortgage relief

Funded Amount: \$456,441.06

Net Drawn: \$453,171.72

Balance: \$3,269.34

#### Proposed Accomplishments:

Businesses: 46

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2021  
 # Benefiting: 32 65 grant applications have been reviewed to date. 32 applicants have been awarded assistance. The remainder are under review pending confirmation of eligibility.

UGLG:

Grant Year: 2020

Project: 0051 - Food Banks

Objective: Create economic opportunities

(DIS Activity): 16413 - Feeding Southwest Virginia 20-20 58 UNCOV19  
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open

Matrix Code: Food Banks (05W)

Location:

National Objective: LMC

Initial Funding Date: 04/28/2022

Description:

Financing:

Food bank

Funded Amount: \$1,975,000.00

Net Drawn: \$1,502,181.83

Balance: \$472,818.17

Proposed Accomplishments:

People (General): 6,000

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	If Benefiting	Accomplishment Narrative
2022		0 ongoing support for food insecure individuals in 12409 sq mile service area. 86 commercial grade refrigerated and/or freezer units for 55 agencies adding perishable food storage

UJLGL:

Grant Year: 2020

Project: 0026 - Non-Congregate Shelter Program

Objective: Provide decent affordable housing

IDIS Activity: 16414 - Doorways for Women and Families

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

National Objective: LMC

Initial Funding Date: 04/28/2022

Description:

Financing:

To support emergency shelter operations and administrative expenses from July 1, 2021 to September 30, 2022

Funded Amount: \$95,173.00

Net Drawn: \$90,036.01

Balance: \$5,136.99

Proposed Accomplishments:

People (General): 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting

UGLG:

Grant Year: 2020

Project: 0026 - Non-Congregate Shelter Program

IDIS Activity: 16415 - St. Joseph's Villa

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Location:

1

Initial Funding Date: 04/28/2022

Accomplishment Narrative

Objective: Provide decent affordable housing

Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q)

National Objective: LMC

Description:

Financing:  
 Funded Amount: \$112,270.00  
 Net Drawn: \$112,270.00  
 Balance: \$0.00

To support emergency shelter operations and administrative expenses from July 1, 2021 to July 31, 2022.

Proposed Accomplishments:  
 People (General) : 1  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	14
Black/African American:	0	0	0	0	0	0	25
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other (multi-racial):	0	0	0	0	0	0	7
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	46
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	46
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	46
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year: 2021 # Benefiting: 0 of 00

UCLG:

Grant Year: 2021

Project: 0004 - 2023 Planning Grants

Objective:



IDIS Activity: 16273 - Town of Wise - Opportunity Zone Planning Grant - ZI-PG-01 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 06/29/2022

Description:

Financing:

Development of a prospectus as a marketing tool for economic opportunities identified as part of the Town of Wise Opportunity Zone;

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

Procure consultant to assist with prospectus development; conduct onsite visits;

Balance: \$0.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod: 0.0% 0.0% 0.0% 0.0%

Annual Accomplishments: Accomplishment Narrative

Year: # Benefiting

UCLG: JAMES CITY COUNTY

Grant Year: 2021

Project: 0006 - James City Co Scattered Site Housing Rehab Project 21-21-02 Objective: Create suitable living environments (16)

IDIS Activity: 16291 - JCC Substantial reconstruction Owner Occupied 21-21-02 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location: -

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 04/04/2022

Financing:

Funded Amount: \$655,000.00

Net Drawn: \$9,901.95

Balance: \$645,098.05

Description: Substantial reconstruction of five (5) owner occupied homes

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: 2021

UGLG:

Grant Year: 2021

Project: 0006 - James City Co Scattered Site Housing Rehab Project 21-21-02 Objective: (JG)

IDIS Activity: 15292 - JCC Scatter Site Housing Rehab - Administration 21-21-02 Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

:-

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/04/2022

Financing:

Funded Amount: \$65,500.00

Net Drawn: \$15,375.00

Balance: \$50,125.00

Description:

Administration

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLC:

Grant Year: 2021

Project: 0007 - City of Martinsville

Objective:

(DIS Activity: 16300 - City of Martinsville - Administration- 21-21-13 (K8)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

1 ->

Initial Funding Date: 03/02/2022

Description:

Financing:

Administration

Funded Amount: \$100,000.00

Net Drawn: \$25,300.00

Balance: \$74,700.00

Proposed Accomplishments:

< 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner

Renter

Total

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting

UGLG:

Grant Year: 2021

Project: 0008 - Town of Broadnax Piney Pond Road

UDS Activity: 16313 - Town of Broadnax Administration 21-21-03 (EB)

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

( )

Initial Funding Date: 01/26/2022

Financing:

Funded Amount: \$59,900.00

Net Drawn: \$100.00

Balance: \$59,800.00

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Description:

Administration

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
UCLG:	BRODNAX	
Grant Year:	2021	
Project:	0008 - Town of Brodnax Piney Pond Road	Objective: Create suitable living environments.
IDIS Activity:	16315 - Town of Brodnax Owner Occupied Housing Rehabilitation 21- Outcome:	Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Open	Matrix Code: Rehab; Single-Unit Residential (14A)
Location:		National Objective: LMR

Initial Funding Date: 01/26/2022  
 Financing:  
 Funded Amount: \$124,860.00  
 Net Drawn: \$0.00  
 Balance: \$124,860.00

Description:  
 The rehabilitation of two(2) LMI single-family owner occupied housing units.

Proposed Accomplishments:  
 Housing Units : 2  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021  
 Benefiting: 0  
 UGLG: BRODNAX  
 Grant Year: 2021  
 0 2021-2022 Annual Report: Zero (0) owner occupied units have been rehabilitated. Two Owner-occupied units submitted applications for housing rehabilitation assistance. Dnd (1)

Project: 0008 - Town of Broadnax Piney Pond Road Objective: Provide decent affordable housing

IDIS Activity: 16316 - Town of Broadnax Investor-Owned Housing Rehab Z1-21-03 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (11A)

Location: National Objective: LMH

Initial Funding Date: 01/26/2022 Description:

Financing: The rehabilitation of six (6) LIHT investor-owned housing

Funded Amount: \$376,598.00

Net Drawn: \$0.00

Balance: \$376,598.00

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0



Non Low/Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod.	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2021 Benefiting (Annual Report: 7/1/2021 to 6/30/2022) and overall award/progress have been completed during this reporting period.

UGLQ: BRCDNAX

Grant Year: 2021

Project: 0008 - Town of Broadnax Piney Pond Road

Objective: Provide decent affordable housing

IDIS Activity: 16317 - Town of Broadnax Substantial Reconstruction O-Q 21-21-3

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 01/26/2022

Description:

Financing:

The substantial reconstruction of five (5) LMI single-family owner-occupied housing

Funded Amount: \$480,879.14

Net Drawn: \$240,610.00

Balance: \$240,269.14

Proposed Accomplishments:

Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0  
 Female-headed Household: 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2021

UGLG:

Grant Year: 2021

Project: 0004 - 2021 Planning Grants

Objective:

IDIS Activity: 16318 - Town of Boones Mill - Planning Grant 21-PG-02 (AG)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 01/26/2022

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Determine and document the specific downtown revitalization needs, including identification of physical and economic blight, for the Town of Boones Mill, an Economic Restructuring Plan, Preliminary Engineering Report, and a Prioritized Improvement Plan.

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2021

UGLG:

Grant Year: 2021

Project: 0004 - 2021 Planning Grants

Objective:

IDIS Activity: 16363 - 21-PG-05 Warsaw Community Improvement Planning Grant Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 09/04/2022

Financing:

Funded Amount: \$11,250.00

Net Drawn: \$11,250.00

Balance: \$0.00

Description:

Neighborhood assessment of housing and infrastructure needs that will allow the Town of Warsaw to identify and prioritize the potential project area that may qualify for all benefit from project planning grant assistance.

Proposed Accomplishments:

1.0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting

UGLG:

Grant Year: 2021

Project: 0014 - 21-21-10 Damascus Scattered Site Housing Rehab

IDIS Activity: 16378 - 21-21-10 Town of Damascus Administration (KB)

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

1 2

Initial Funding Date: 06/06/2022

Financing:

Funded Amount: \$73,250.00

Net Drawn: \$6,950.00

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Description:

Administration

Balance: \$66,300.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: # Benefiting

UGLG:

Grant Year: 2021

Project: 0004 - 2021 Planning Grants

Objective:

IDIS Activity: 16393 - 21-PG-06 Mecklenburg County Community Housing

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

1 -

National Objective:

Initial Funding Date: 04/15/2022  
Financing:  
Funded Amount: \$3,000.00  
Net Drawn: \$3,000.00  
Balance: \$0.00

Description:  
Countrywide assessment of housing and infrastructure rehabilitation needs that will allow the grantee to identify and prioritize potential project areas that may qualify for and benefit from project planning grant assistance.

Proposed Accomplishments:  
= 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Yes: 0 Benefiting  
USLG:

Grant Year: 2021  
 Project: 0004 - 2021 Planning Grants

Objective:

IDIS Activity: 16394 - 21-PG-08 Town of Tappahannock BDR Planning Grant  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/18/2022  
 Financing:  
 Funded Amount: \$3,000.00  
 Net Drawn: \$3,000.00  
 Balance: \$0.00

Description:  
 Town wide assessment of business revitalization and infrastructure needs that will allow the Grantee to identify and prioritize potential project areas that may qualify for and benefit from project planning grant assistance.

Proposed Accomplishments:

: 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate:	0	0	0	0
Non Low Moderate:	0	0	0	0
Total:	0	0	0	0
Percent Low/Mod:	0.0%	0.0%	0.0%	0.0%

#### Annual Accomplishments Accomplishment Narrative

Year: # Benefiting

UGLG: JAMES CITY COUNTY

Grant Year: 2021

Project: 0015 - James City County COVID19

Objective: Create economic opportunities

IDIS Activity: 16403 - 21-21-24 UNKCOVID19 James City County Business Recovery  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

National Objective: URG

Initial Funding Date: 06/17/2022

Description:

Financing:

Support approx 46 businesses within James City County THOROUGH rentmortgage relief

Funded Amount: \$243,558.94

Net Drawn: \$243,558.94

Balance: \$0.00

#### Proposed Accomplishments:

Businesses: 46

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

#### Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0



Total:	0	0	0	0	0	0	0
Female-headed Household:	0		0		0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	Benefiting

UGLG:  
Grant Year: 2021  
Project: 0016 - 2021 DHCD Admin & TA

Objective:

IDIS Activity: 16A11 - DHCD Administrative Expenditures  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open  
Location:

Matrix Code: State Administration (211)

National Objective:

Initial Funding Date: 04/26/2022  
Financing:  
Funded Amount: \$487,427.00  
Net Drawn: \$130,891.81  
Balance: \$356,535.19

Description:  
Administrative expenditures

Proposed Accomplishments:  
0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
UGLG:		
Grant Year:	2021	
Project:	0016 - 2021 DHCD Admin & TA	
IDIS Activity:	16412 - DHCD Technical Assistance	
Activity to prevent, prepare for, and respond to Coronavirus:	No	
Status:	Open	
Location:		

Objective:

Outcome:

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

National Objective:

Initial Funding Date: 04/26/2022

Financing:

Funded Amount: \$193,713.00

Net Drawn: \$88,207.68

Balance: \$105,505.12

Description:

TA expenditures

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year: # Benefiting

UGLG:

Grant Year: 2021

Project: 0004 - 2021 Planning Grants

IDIS Activity: 16429 - 21-PG-17 Town of Halifax Planning Grant 21-PG-17 (EB)

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

1 2

Initial Funding Date: 06/06/2022

Financing:

Funded Amount: \$50,000.00

Net Drawn: \$43,950.00

Objective:

Outcome:

Matrix Code: Planning (20)

National Objective:

Description:

this project will identify and document the neighborhood revitalization needs of the Banister Town Community Project area within the boundaries of the Town of Halifax, develop an implementation plan for remedying the identified needs, and culminate in the

Balance: \$6,050.00

Proposed Accomplishments:

0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2021

UGLG:

Grant Year: 2021

Project: 0004 - 2021 Planning Grants

Objective:

IDIS Activity: 16440 - City of Martinsville - Housing Assessment Planning Grant 21- Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

1 -

National Objective:

Initial Funding Date: 06/10/2022  
 Financing:  
 Funded Amount: \$20,000.00  
 Net Drawn: \$20,000.00  
 Balance: \$0.00

Description:  
 Citywide assessment of housing and infrastructure rehabilitation needs that will allow the GRANTEE to identify and prioritize potential project areas that may qualify for and benefit from project planning grant assistance.

Proposed Accomplishments:  
 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments  
 Year: / Benefiting

		Coronavirus
Total Funded Amount:	\$15,821,413.50	\$11,518,451.48
Total Drawn:	\$62,891,156.77	\$25,623,036.60
Total Balance:	\$15,731,284.21	\$7,895,414.88

VIRGINIA

Program Year: 2021

Page: 3 of 3

# HOPWA CAPER



## **Housing Opportunities for Persons With AIDS (HOPWA) Program**

### **Consolidated Annual Performance and Evaluation Report (CAPER) Measuring Performance Outcomes**

OMB Number 2506-0133 (Expiration Date: 11/30/2023)

The CAPER report for HOPWA formula grantees provides annual information on program accomplishments that supports program evaluation and the ability to measure program beneficiary outcomes as related to: maintain housing stability; prevent homelessness; and improve access to care and support. This information is also covered under the Consolidated Plan Management Process (CPMP) report and includes Narrative Responses and Performance Charts required under the Consolidated Planning regulations. Reporting is required for all HOPWA formula grantees. The public reporting burden for the collection of information is estimated to average 41 hours per manual response, or less if an automated data collection and retrieval system is in use, along with 60 hours for record keeping, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD's requirements for reports submitted by HOPWA formula grantees are supported by 42 U.S.C. § 12911 and HUD's regulations at 24 CFR § 574.520(a). Grantees are required to report on the activities undertaken only, thus there may be components of these reporting requirements that may not be applicable. This agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless that collection displays a valid OMB control number. While confidentiality is not assured, HUD generally only releases this information as required or permitted by law.

Previous editions are obsolete

Page 1

form HUD-40110-D (Expiration Date: 11/30/2023)  
OMB Approval No. 2506-0133

**Overview.** The Consolidated Annual Performance and Evaluation Report (CAPER) provides annual performance reporting on client outputs and outcomes that enables an assessment of grantee performance in achieving the housing stability outcome measure. The CAPER fulfills statutory and regulatory program reporting requirements and provides the grantee and HUD with the necessary information to assess the overall program performance and accomplishments against planned goals and objectives.

HOPWA formula grantees are required to submit a CAPER demonstrating coordination with other Consolidated Plan resources. HUD uses the CAPER data to obtain essential information on grant activities, project sponsors, housing sites, units and households, and beneficiaries (which includes racial and ethnic data on program participants). The Consolidated Plan Management Process tool (CPMP) provides an optional tool to integrate the reporting of HOPWA specific activities with other planning and reporting on Consolidated Plan activities.

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- A. Information on Individuals, Beneficiaries and Households Receiving HOPWA Housing Subsidy Assistance (TBRA, STRMU, PHP, Facility-Based Units, Master Leased Units ONLY)
- B. Facility-Based Housing Assistance

**Continued Use Periods.** Grantees that used HOPWA funding for new construction, acquisition, or substantial rehabilitation of a building or structure are required to operate the building or structure for HOPWA-eligible beneficiaries for a ten (10) years period. If no further HOPWA funds are used to support the facility, in place of completing Section 7B of the CAPER, the grantee must submit an Annual Report of Continued Project Operation throughout the required use periods. This report is included in Part 6 in CAPER. The required use period is three (3) years if the rehabilitation is non-substantial.

**Record Keeping.** Names and other individual information must be kept confidential, as required by 24 CFR 574.440. However, HUD reserves the right to review the information used to complete this report for grant management oversight purposes, except for recording any names and other identifying information. **In the case that HUD must review client-level data, no client names or identifying information will be retained or recorded. Information is reported in aggregate to HUD without personal identification. Do not submit client or personal information in data systems to HUD.**

In connection with the development of the Department's standards for Homeless Management Information Systems (HMIS), universal data elements are being collected for clients of HOPWA-funded homeless assistance projects. These project sponsor records would include: Name; Social Security Number; Date of Birth; Ethnicity and Race; Gender; Veteran Status; Disabling Conditions; Residence Prior to Program Entry; Zip Code of Last Permanent Address; Housing Status; Program Entry

Date; Program Exit Date; Personal Identification Number; and Household Identification Number. These are intended to match the elements under HMIS. The HOPWA program-level data elements include: Income and Sources; Non-Cash Benefits; HIV/AIDS Status; Services Provided; Housing Status or Destination at the end of the operating year; Physical Disability; Developmental Disability; Chronic Health Condition; Mental Health; Substance Abuse; Domestic Violence; Medical Assistance; and Fostering Status. Other HOPWA projects sponsors may also benefit from collecting these data elements. HMIS local data systems must maintain client confidentiality by using a closed system in which medical information and HIV status are only shared with providers that have a direct involvement in the client's case management, treatment and care, in line with the signal release of information from the client.

**Operating Year.** HOPWA formula grants are annually awarded for a three-year period of performance with three operating years. The information contained in this CAPER must represent a one-year period of HOPWA program operation that coincides with the grantee's program year; this is the operating year. More than one HOPWA formula grant awarded to the same grantee may be used during an operating year and the CAPER must capture all formula grant funding used during the operating year. Project sponsor accomplishment information must also coincide with the operating year this CAPER covers. Any change to the period of performance requires the approval of HUD by amendment, such as an extension for an additional operating year.

**Final Assembly of Report.** After the entire report is assembled, number each page sequentially.

**Filing Requirements.** Within 90 days of the completion of each program year, grantees must submit their completed CAPER to the CPD Director in the grantee's State or Local HUD Field Office, and to the HOPWA Program Office at [HOPWA@hud.gov](mailto:HOPWA@hud.gov). Electronic submission to HOPWA Program office is preferred; however, if electronic submission is not possible, hard copies can be mailed to: Office of HIV/AIDS Housing, Room 7248, U.S. Department of Housing and Urban Development, 451 Seventh Street, SW, Washington, D.C., 20410.

## Definitions

**Adjustment for Duplication:** Enables the calculation of unduplicated output totals by accounting for the total number of households or units that received more than one type of HOPWA assistance in a given service category such as HOPWA Subsidy Assistance or Supportive Services. For example, if a client household received both TBRA and STRMU during the operating year, report that household in the category of HOPWA Housing Subsidy Assistance in Part 3, Chart 1, Column (b) in the following manner:

HOPWA Housing Subsidy Assistance		(1) Output: Number of Households
1.	Tenant-Based Rental Assistance	1
2a.	Permanent Housing Facilities: Received Operating Subsidies/Leased units	
2b.	Transitional/Short-term Facilities: Received Operating Subsidies	
3a.	Permanent Housing Facilities: Capital Development Projects placed in service during the operating year	
3b.	Transitional/Short-term Facilities: Capital Development Projects placed in service during the operating year	
4.	Short-term Rent, Mortgage, and Utility Assistance	1
5.	Adjustment for duplication (subtract)	1
6.	TOTAL Housing Subsidy Assistance (Sum of Rows 1-4 minus Row 5)	1



**Administrative Costs:** Costs for general management, oversight, coordination, evaluation, and reporting. By statute, grantee administrative costs are limited to 3% of total grant award, to be expended over the life of the grant. Project sponsor administrative costs are limited to 7% of the portion of the grant amount they receive.

**Beneficiary(ies):** All members of a household who received HOPWA assistance during the operating year including the one individual who qualified the household for HOPWA assistance as well as any other members of the household (with or without HIV) who benefitted from the assistance.

**Chronically Homeless Person:** An individual or family who: (i) is homeless and lives or resides individual or family who: (i) Is homeless and lives or resides in a place not meant for human habitation, a safe haven, or in an emergency shelter; (ii) has been homeless and living or residing in a place not meant for human habitation, a safe haven, or in an emergency shelter continuously for at least 1 year or on at least 4 separate occasions in the last 3 years; and (iii) has an adult head of household (or a minor head of household if no adult is present in the household) with a diagnosable substance use disorder, serious mental illness, developmental disability (as defined in section 102 of the Developmental Disabilities Assistance and Bill of Rights Act of 2000 (42 U.S.C. 15002)), post traumatic stress disorder, cognitive impairments resulting from a brain injury, or chronic physical illness or disability, including the co-occurrence of 2 or more of those conditions. Additionally, the statutory definition includes as chronically homeless a person who currently lives or resides in an institutional care facility, including a jail, substance abuse or mental health treatment facility, hospital or other similar facility, and has resided there for fewer than 90 days if such person met the other criteria for homeless prior to entering that facility. (See 42 U.S.C. 11360(2)) This does not include doubled-up or overcrowding situations.

**Disabling Condition:** Evidencing a diagnosable substance use disorder, serious mental illness, developmental disability, chronic physical illness, or disability, including the co-occurrence of two or more of these conditions. In addition, a disabling condition may limit an individual's ability to work or perform one or more activities of daily living. An HIV/AIDS diagnosis is considered a disabling condition.

**Facility-Based Housing Assistance:** All eligible HOPWA Housing expenditures for or associated with supporting facilities including community residences, SRO dwellings, short-term facilities, project-based rental units, master leased units, and other housing facilities approved by HUD.

**Faith-Based Organization:** Religious organizations of three types: (1) congregations; (2) national networks, which include national denominations, their social service arms (for example, Catholic Charities, Lutheran Social Services), and networks of related organizations (such as YMCA and YWCA); and (3) freestanding religious organizations, which are incorporated separately from congregations and national networks.

**Grassroots Organization:** An organization headquartered in the local community where it provides services; has a social services budget of \$300,000 or less annually, and six or fewer full-time equivalent employees. Local affiliates of national organizations are not considered "grassroots."

**HOPWA Eligible Individual:** The one (1) low-income person with HIV/AIDS who qualifies a household for HOPWA assistance. This person may be considered "Head of Household." When the CAPER asks for information on eligible individuals, report on this individual person only. Where there is more than one person with HIV/AIDS in the household, the additional PWH/A(s), would be considered a beneficiary(s).

**HOPWA Housing Information Services:** Services dedicated to helping persons living with HIV/AIDS and their families to identify, locate, and acquire housing. This may also include fair housing counseling for eligible persons who may encounter discrimination based on race, color, religion, sex, age, national origin, familial status, or handicap/disability.

**HOPWA Housing Subsidy Assistance Total:** The unduplicated number of households receiving housing subsidies (TBRA, STRMU, Permanent

Housing Placement services and Master Leasing) and/or residing in units of facilities dedicated to persons living with HIV/AIDS and their families and supported with HOPWA funds during the operating year.

**Household:** A single individual or a family composed of two or more persons for which household incomes are used to determine eligibility and for calculation of the resident rent payment. The term is used for collecting data on changes in income, changes in access to services, receipt of housing information services, and outcomes on achieving housing stability. Live-In Aides (see definition for Live-In Aide) and non-beneficiaries (e.g. a shared housing arrangement with a roommate) who resided in the unit are not reported on in the CAPER.

**Housing Stability:** The degree to which the HOPWA project assisted beneficiaries to remain in stable housing during the operating year. See *Part 5: Determining Housing Stability Outcomes* for definitions of stable and unstable housing situations.

**In-kind Leveraged Resources:** These are additional types of support provided to assist HOPWA beneficiaries such as volunteer services, materials, use of equipment and building space. The actual value of the support can be the contribution of professional services, based on customary rates for this specialized support, or actual costs contributed from other leveraged resources. In determining a rate for the contribution of volunteer time and services, use the criteria described in 2 CFR 200. The value of any donated material, equipment, building, or lease should be based on the fair market value at time of donation. Related documentation can be from recent bills of sales, advertised prices, appraisals, or other information for comparable property similarly situated.

**Leveraged Funds:** The amount of funds expended during the operating year from non-HOPWA federal, state, local, and private sources by grantees or sponsors in dedicating assistance to this client population. Leveraged funds or other assistance are used directly in or in support of HOPWA program delivery.

**Live-In Aide:** A person who resides with the HOPWA Eligible Individual and who meets the following criteria: (1) is essential to the care and well-being of the person; (2) is not obligated for the support of the person; and (3) would not be living in the unit except to provide the necessary supportive services. See (24 CFR 5.403 and the HOPWA Grantee Oversight Resource Guide for additional reference.

**Master Leasing:** Applies to a nonprofit or public agency that leases units of housing (scattered-sites or entire buildings) from a landlord, and subleases the units to homeless or low-income tenants. By assuming the tenancy burden, the agency facilitates housing of clients who may not be able to maintain a lease on their own due to poor credit, evictions, or lack of sufficient income.

**Operating Costs:** Applies to facility-based housing only, for facilities that are currently open. Operating costs can include day-to-day housing function and operation costs like utilities, maintenance, equipment, insurance, security, furnishings, supplies and salary for staff costs directly related to the housing project but not staff costs for delivering services.

**Outcome:** The degree to which the HOPWA assisted household has been enabled to establish or maintain a stable living environment in housing that is safe, decent, and sanitary, (per the regulations at 24 CFR 574.310(b)) and to reduce the risks of homelessness, and improve access to HIV treatment and other health care and support.

**Output:** The number of units of housing or households that receive HOPWA assistance during the operating year.

**Permanent Housing Placement:** A supportive housing service that helps establish the household in the housing unit, including but not limited to reasonable costs for security deposits not to exceed two months of rent costs.

**Program Income:** Gross income directly generated from the use of HOPWA funds, including repayments. See grant administration

requirements on program income at 2 CFR 200.307.

**Project-Based Rental Assistance (PBRA):** A rental subsidy program that is tied to specific facilities or units owned or controlled by a project sponsor. Assistance is tied directly to the properties and is not portable or transferable.

**Project Sponsor Organizations:** Per HOPWA regulations at 24 CFR 574.3, any nonprofit organization or governmental housing agency that receives funds under a contract with the grantee to provide eligible housing and other support services or administrative services as defined in 24 CFR 574.300. Project Sponsor organizations are required to provide performance data on households served and funds expended.

**SAM:** All organizations applying for a Federal award must have a valid registration active at sam.gov. SAM (System for Award Management) registration includes maintaining current information and providing a valid DUNS number.

**Short-Term Rent, Mortgage, and Utility (STRMU) Assistance:** A time-limited, housing subsidy assistance designed to prevent homelessness and increase housing stability. Grantees may provide assistance for up to 21 weeks in any 52-week period. The amount of assistance varies per client depending on funds available, tenant need and program guidelines.

**Stewardship Units:** Units developed with HOPWA, where HOPWA funds were used for acquisition, new construction and rehabilitation that no longer receive operating subsidies from HOPWA. Report information for the units is subject to the three-year use agreement if rehabilitation is non-substantial and to the ten-year use agreement if rehabilitation is substantial.

**Tenant-Based Rental Assistance (TBRA):** TBRA is a rental subsidy program similar to the Housing Choice Voucher program that grantees can provide to help low-income households access affordable housing. The TBRA voucher is not tied to a specific unit, so tenants may move to a different unit without losing their assistance, subject to individual program rules. The subsidy amount is determined in part based on household income and rental costs associated with the tenant's lease.

**Transgender:** Transgender is defined as a person who identifies with, or presents as, a gender that is different from the person's gender assigned at birth.

**Veteran:** A veteran is someone who has served on active duty in the Armed Forces of the United States. This does not include inactive military reserves or the National Guard unless the person was called up to active duty.

# Housing Opportunities for Person With AIDS (HOPWA) Consolidated Annual Performance and Evaluation Report (CAPER) Measuring Performance Outputs and Outcomes

OMB Number 2506-0133 (Expiration Date: 11/30/2023)

## Part I: Grantee Executive Summary

As applicable, complete the charts below to provide more detailed information about the agencies and organizations responsible for the administration and implementation of the HOPWA program. Chart 1 requests general Grantee Information and Chart 2 is to be completed for each organization selected or designated as a project sponsor, as defined by 24 CFR 574.3.

*Note: If any information does not apply to your organization, please enter N/A. Do not leave any section blank.*

### 1. Grantee Information

<b>HUD Grant Number</b>  VA20F999		<b>Operating Year for this report</b> From (mm/dd/yy) 07/01/2020 To (mm/dd/yy) 06/30/2021	
<b>Grantee Name</b> Commonwealth of Virginia -Department of Housing and Community Development			
<b>Business Address</b>	600 East Main Street		
<b>City, County, State, Zip</b>	Richmond	Virginia	23219 1321
<b>Employer Identification Number (EIN) or Tax Identification Number (TIN)</b>	54-1083047		
<b>DUN &amp; Bradstreet Number (DUNs):</b>	809 391 811	<b>System for Award Management (SAM):</b> Is the grantee's SAM status currently active? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide SAM Number:	
<b>Congressional District of Grantee's Business Address</b>	Congressional District 3		
<b>*Congressional District of Primary Service Area(s)</b>			
<b>*City(ies) and County(ies) of Primary Service Area(s)</b>	<b>Cities:</b>	<b>Counties:</b>	
<b>Organization's Website Address</b>  <a href="http://www.dhcd.virginia.gov">www.dhcd.virginia.gov</a>	Is there a waiting list(s) for HOPWA Housing Subsidy Assistance Services in the Grantee Service Area? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, explain in the narrative section what services maintain a waiting list and how this list is administered.		

\* Service delivery area information only needed for program activities being directly carried out by the grantee.

## 2. Project Sponsor Information

Please complete Chart 2 for each organization designated or selected to serve as a project sponsor, as defined by 24 CFR 574.3. Use this section to report on organizations involved in the direct delivery of services for client households.

*Note: If any information does not apply to your organization, please enter N/A.*

Project Sponsor Agency Name Commonwealth Catholic Charities		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Jennifer Levine, Director of Supportive Housing	
Email Address		jlegrley@valleyhealthlink.com	
Business Address		1601 Rolling Hills Drive	
City, County, State, Zip		Richmond, VA 23229-2018	
Phone Number (with area code)		804-215-3913	
Employer Identification Number (EIN) or Tax Identification Number (TIN)		54-0505877	
DUN & Bradstreet Number (DUNs):		05787678	
Congressional District of Project Sponsor's Business Address		10th	
Congressional District(s) of Primary Service Area(s)		10 <sup>th</sup> , 7 <sup>th</sup> , 6 <sup>th</sup>	
City(ies) and County(ies) of Primary Service Area(s)		Cities: Norton Counties:	
Total HOPWA contract amount for this Organization for the operating year		\$128,144	
Organization's Website Address			
Is the sponsor a nonprofit organization? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please check if yes and a faith-based organization.</i> <input type="checkbox"/> <i>Please check if yes and a grassroots organization.</i> <input type="checkbox"/>		Does your organization maintain a waiting list? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  If yes, explain in the narrative section how this list is administered.	

Project Sponsor Agency Name Aids Response Network Inc.		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Katie Vance	
Email Address		Kvance3@valleyhealthlink.com	
Business Address		124 W. Piccadilly Street	
City, County, State, Zip		Winchester VA 22601-3870	
Phone Number (with area code)		(540) 536-5291	
Employer Identification Number (EIN) or Tax Identification Number (TIN)		541585248	
DUN & Bradstreet Number (DUNs):			
Congressional District of Project Sponsor's Business Address		10 <sup>th</sup>	

Congressional District(s) of Primary Service Area(s)			
City(ies) and County(ies) of Primary Service Area(s)		Cities: Winchester	Counties: Page, Shenandoah
Total HOPWA contract amount for this Organization for the operating year		\$92,087	
Organization's Website Address		www.aidsresponsenetwork.org	
Is the sponsor a nonprofit organization? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Please check if yes and a faith-based organization. <input type="checkbox"/> Please check if yes and a grassroots organization. <input type="checkbox"/>		Does your organization maintain a waiting list? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, explain in the narrative section how this list is administered.	

Project Sponsor Agency Name Lynchburg Community Action Group		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Allethia Ingram, Director of Planning	
Email Address		ingram@lyncag.org	
Business Address		1010 Main Street 2nd Floor	
City, County, State, Zip,		Lynchburg, VA 24504-1712	
Phone Number (with area code)		434-846-3174	
Employer Identification Number (EIN) or Tax Identification Number (TIN)		54-0797340	
		Fax Number (with area code)	
DUN & Bradstreet Number (DUNs):		087345908	
Congressional District of Project Sponsor's Business Address		6th	
Congressional District(s) of Primary Service Area(s)		6th	
City(ies) and County(ies) of Primary Service Area(s)		Cities: Lynchburg, Amherst, Appomattox, Bedford, Campbell, Prince Edward, Charlotte, Lunenburg	Counties:
Total HOPWA contract amount for this Organization for the operating year		\$83,199	
Organization's Website Address			
Is the sponsor a nonprofit organization? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Please check if yes and a faith-based organization. <input type="checkbox"/> Please check if yes and a grassroots organization. <input type="checkbox"/>		Does your organization maintain a waiting list? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, explain in the narrative section how this list is administered.	

Project Sponsor Agency Name Pittsylvania County Community Action		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Cadance Sparks, Director	
Email Address		caparks@pccainc.org	
Business Address		707 Piney Forest Rd.	
City, County, State, Zip,		Danville, VA 24540-0707	

Previous editions are obsolete

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OMB Approval No. 2506-0133

Phone Number (with area code)	434-793-5607		
Employer Identification Number (EIN) or Tax Identification Number (TIN)	54-0805640	Fax Number (with area code)	
DUN & Bradstreet Number (DUNs):	0131259229		
Congressional District of Project Sponsor's Business Address	5th		
Congressional District(s) of Primary Service Area(s)	5th		
City(ies) and County(ies) of Primary Service Area(s)	Cities: Pittsylvania, Halifax, Mecklenburg, Brunswick, and Danville	Counties:	
Total HOPWA contract amount for this Organization for the operating year	\$115,000		
Organization's Website Address	www.pccmc.org		
Is the sponsor a nonprofit organization? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please check if yes and a faith-based organization.</i> <input type="checkbox"/> <i>Please check if yes and a grassroots organization.</i> <input type="checkbox"/>		Does your organization maintain a waiting list? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  If yes, explain in the narrative section how this list is administered.	

Project Sponsor Agency Name Harrisonburg Community Health Center		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency	Kim Whetzel, Director of Case Management		
Email Address	kwhetzel@hburgchc.org		
Business Address	963 Reservoir Street		
City, County, State, Zip	Harrisonburg, VA 22801-1019		
Phone Number (with area code)	540-432-3308		
Employer Identification Number (EIN) or Tax Identification Number (TIN)	54-020813294	Fax Number (with area code)	
DUN & Bradstreet Number (DUNs):	044292592		
Congressional District of Project Sponsor's Business Address	6 <sup>th</sup>		
Congressional District(s) of Primary Service Area(s)	6 <sup>th</sup>		
City(ies) and County(ies) of Primary Service Area(s)	Cities: Harrisonburg, Staunton, Lexington, Waynesboro, Augusta, Rockbridge, Bath, Highland, Shenandoah, and Page	Counties:	
Total HOPWA contract amount for this Organization for the operating year	\$72,972		
Organization's Website Address	www.hburgchc.org		
Is the sponsor a nonprofit organization? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please check if yes and a faith-based organization.</i> <input type="checkbox"/> <i>Please check if yes and a grassroots organization.</i> <input type="checkbox"/>		Does your organization maintain a waiting list? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  If yes, explain in the narrative section how this list is administered.	

Project Sponsor Agency Name City of Charlottesville		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Mike Murphy, director	
Email Address		murphym@charlottesville.org	
Business Address		907 E. Jefferson Street	
City, County, State, Zip,		Charlottesville, VA 22902-5325	
Phone Number (with area code)		434-970-3116	
Employer Identification Number (EIN) or Tax Identification Number (TIN)		54-6001202	
DUN & Bradstreet Number (DUNs):		074745829	
Congressional District of Project Sponsor's Business Address		5th	
Congressional District(s) of Primary Service Area(s)		5th	
City(ies) and County(ies) of Primary Service Area(s)		Cities: Charlottesville, Grece, Albemarle, Nelson, Fluvanna, and Louisa	
Total HOPWA contract amount for this Organization for the operating year		5288,172	
Organization's Website Address		www.charlottesville.org	
Is the sponsor a nonprofit organization? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  Please check if yes and a faith-based organization. <input type="checkbox"/> Please check if yes and a grassroots organization. <input type="checkbox"/>		Does your organization maintain a waiting list? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  If yes, explain in the narrative section how this list is administered.	

Project Sponsor Agency Name Council of Community Services		Parent Company Name, if applicable	
Name and Title of Contact at Project Sponsor Agency		Matt Crookshank	
Email Address		matte@chcblueridge.org	
Business Address		339 Salem Ave. SW	
City, County, State, Zip,		Roanoke, VA 24016-3606	
Phone Number (with area code)		540-266-7554	
Employer Identification Number (EIN) or Tax Identification Number (TIN)		54-0718859	
DUN & Bradstreet Number (DUNs):		026483610	
Congressional District of Project Sponsor's Business Address		6th	
Congressional District(s) of Primary Service Area(s)		6th	
City(ies) and County(ies) of Primary Service Area(s)		Cities: Roanoke, Covington, Salem	
Total HOPWA contract amount for this Organization for the operating year		5265,000	
Organization's Website Address			

Councilofcommunityservices.org	
<b>Is the sponsor a nonprofit organization?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please check if yes and a faith-based organization.</i> <input type="checkbox"/> <i>Please check if yes and a grassroots organization.</i> <input type="checkbox"/>	<b>Does your organization maintain a waiting list?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>If yes, explain in the narrative section how this list is administered.</b>

<b>Project Sponsor Agency Name</b> FAHASS		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Joseph Lymk, ED	
<b>Email Address</b>		director@FAHASS.org	
<b>Business Address</b>		415 Elm Street	
<b>City, County, State, Zip</b>		Fredericksburg, VA 22401-3313	
<b>Phone Number (with area code)</b>		540-907-4555	
<b>Employer Identification Number (EIN) or Tax Identification Number (TIN)</b>		54-1644116	<b>Fax Number (with area code)</b>
<b>DUN &amp; Bradstreet Number (DUNs):</b>		854428906	
<b>Congressional District of Project Sponsor's Business Address</b>		1st	
<b>Congressional District(s) of Primary Service Area(s)</b>		1 <sup>st</sup>	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>		Cities: Fredericksburg, Culpepper, Fauquier, King George, Madison, Orange, Rappahannock, Spotsylvania, Stafford, and Westmoreland	<b>Counties:</b>
<b>Total HOPWA contract amount for this Organization for the operating year</b>		\$140,000	
<b>Organization's Website Address</b>		FAHASS.org	
<b>Is the sponsor a nonprofit organization?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please check if yes and a faith-based organization.</i> <input type="checkbox"/> <i>Please check if yes and a grassroots organization.</i> <input type="checkbox"/>		<b>Does your organization maintain a waiting list?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>If yes, explain in the narrative section how this list is administered.</b>	



## 5. Grantee Narrative and Performance Assessment

### a. Grantee and Community Overview

Provide a one to three page narrative summarizing major achievements and highlights that were proposed and completed during the program year. Include a brief description of the grant organization, area of service, the name(s) of the program contact(s), and an overview of the range/type of housing activities provided. This overview may be used for public information, including posting on HUD's website. **Note:** Text fields are expandable.

The mission of the Department of Housing and Community Development (DHCD) is to work in partnership "to make Virginia's communities safe, affordable, and prosperous places in which to live, work, and do business."

The 2021-22 Virginia Department of Housing and Community Development Program was administered through eight project sponsors across the state of Virginia. These project sponsors provided housing assistance to 29 households. The assistance provided included:

- Short-term rent, utility, and mortgage assistance (STRUM);
- Tenant-based rental assistance (TBRA);
- Permanent Housing Placement;
- Housing Information Services; and
- Supportive Services

As an eligible state, the Commonwealth of Virginia receives a HOPWA formula grant, administered by the Department of Housing and Community Development (DHCD). Thereby, DHCD grants these HOPWA funds to eligible project sponsors (that operate outside the state's EMSAs) following a competitive application process. Currently, the state HOPWA program encompasses 31,749 square miles.

Funds received through HOPWA only supported clients and programs within Virginia's non-eligible metropolitan statistical areas. HOPWA eligible metropolitan areas receive their HOPWA allocations directly from HUD and have specific guidelines and separate processes not included within the Virginia HOPWA program process or program.

Virginia HOPWA Program Eligible Service Areas			
Counties of:			Independent Cities of:
Accomack	Franklin	Page	Bedford City
Albemarle	Frederick	Patrick	Bristol
Alleghany	Giles	Pittsylvania	Buena Vista
Amherst	Grayson	Prince Edward	Charlottesville
Appomattox	Greene	Pulaski	Covington
Augusta	Greensville	Rappahannock	Danville
Bath	Halifax	Richmond	Emporia
Bedford	Henry	Roanoke	Franklin City
Bland	Highland	Rockbridge	Galax
Botetourt	King George	Rockingham	Harrisonburg
Brunswick	Lancaster	Russell	Lexington
Buchanan	Lee	Scott	Lynchburg
Buckingham	Lunenburg	Shenandoah	Martinsville
Campbell	Madison	Smyth	Norton
Carroll	Mecklenburg	Southampton	Radford
Charlotte	Middlesex	Tazewell	Roanoke City
Craig	Montgomery	Washington	Salem
Culpeper	Nelson	Westmoreland	Staunton
Dickenson	Northampton	Wise	Waynesboro
Essex	Northumberland	Wythe	Winchester
Floyd	Nottoway		
Fluvanna	Orange		

Significantly, limited funds are available to meet all the needed housing assistance for moderate to low income individuals with HIV/AIDS in Virginia's non-eligible metropolitan statistical areas. As a result, the funds through this program were focused on direct housing assistance and supportive services for the individuals receiving housing assistance through the HOPWA program. Project Sponsors are strongly encouraged to partner with other service providers (both public and private) to coordinate client services and fully leverage available resources in their particular service areas. Eligible housing activities (direct housing assistance) for this HOPWA program are:

- Tenant based rental assistance (TBRA)
- Short-term rental mortgage and utility assistance (STRMU)
- Permanent Housing Placement Services (Utility deposits)

The Department deducted from the State's allocation the allowable three percent for administration. These funds were used to pay staff costs associated with administering the HOPWA grant (including travel costs for required site visits, technical assistance, training, and other materials directly related to the program).

#### **b. Annual Performance under the Action Plan**

Provide a narrative addressing each of the following four items:

**1. Outputs Reported.** Describe significant accomplishments or challenges in achieving the number of housing units supported and the number households assisted with HOPWA funds during this operating year compared to plans for this assistance, as approved in the Consolidated Plan/Action Plan. Describe how HOPWA funds were distributed during your operating year among different categories of housing and geographic areas to address needs throughout the grant service area, consistent with approved plans.

The state has allocated funds through eight project sponsors. With additional funding and needs the number of households served increased from 191 in the prior year to 297.

**2. Outcomes Assessed.** Assess your program's success in enabling HOPWA beneficiaries to establish and/or better maintain a stable living environment in housing that is safe, decent, and sanitary, and improve access to care. Compare current year results to baseline results for clients. Describe how program activities/projects contributed to meeting stated goals. If program did not achieve expected targets, please describe how your program plans to address challenges in program implementation and the steps currently being taken to achieve goals in next operating year. If your program exceeded program targets, please describe strategies the program utilized and how those contributed to program successes.

Most (90.5 percent) of those served with TBTA remained in stable permanent housing situations. More than half (56 percent) of those receiving STRMU were stable in permanent housing.

**3. Coordination.** Report on program coordination with other mainstream housing and supportive services resources, including the use of committed leveraging from other public and private sources that helped to address needs for eligible persons identified in the Consolidated Plan/Strategic Plan.

The state includes its HOPWA program in the community-based funding strategies used to encourage local community planning to prevent and end homelessness. This means that local communities must include HOPWA in their overall assessment of available resources and make appropriate measures to leverage these resources to meet identified local needs. State grantees must assure that all state and federal HOPWA and homeless services resources are coordinated with other local and mainstream resources.

**4. Technical Assistance.** Describe any program technical assistance needs and how they would benefit program beneficiaries. The Department of Housing and Community Development continues to monitor project sponsors and provide ongoing technical assistance. No technical assistance needs outside of those measures already in place have been identified at this time.

#### **c. Barriers and Trends Overview**

Provide a narrative addressing items 1 through 3. Explain how barriers and trends affected your program's ability to achieve the objectives and outcomes discussed in the previous section.

1. Describe any barriers (including regulatory and non-regulatory) encountered in the administration or implementation of the HOPWA program, how they affected your program's ability to achieve the objectives and outcomes discussed, and, actions taken in response to barriers, and recommendations for program improvement. Provide an explanation for each barrier selected.

Transportation barriers, limited affordable housing options, and criminal backgrounds are barriers that impact the state's HOPWA program. The state's program covers predominately rural areas with limited or no access to public transportation. This means that customers have barriers to accessing HOPWA services and healthcare. Existing housing and other housing opportunities are often not located in proximity to community services. Project sponsors are coordinating access to assessments and services with other service providers to outreach to HOPWA eligible households. Coordination and flexibility in accessing services are encouraged.

HOPWA eligible clients often require ongoing rent subsidies in order to maintain affordable housing. Unfortunately, HOPWA resources are limited and not a viable long-term solution. Project sponsors are encouraged to work closely with local housing authorities to help facilitate client access to long-term subsidies. All HOPWA clients are required to seek other mainstream resources as these are available.

HOPWA project sponsors in conjunction with their local Continuum of Care are working with landlords to help eliminate criminal backgrounds as a barrier for their clients.

2. Describe any trends in the community that may affect the way in which the needs of persons living with HIV/AIDS are being addressed, and provide any other information important to the future provision of services to this population.

HOPWA funding is now being coordinated on a local level through the local Continuum of Care. This is helping to better leverage other local resources to address where appropriate housing and service needs.

3. Identify any evaluations, studies, or other assessments of the HOPWA program that are available to the public.  
No recent studies.

#### End of PART 1

<input type="checkbox"/> HOPWA/HUD Regulations	<input type="checkbox"/> Planning	<input checked="" type="checkbox"/> Housing Availability	<input type="checkbox"/> Rent Determination and Fair Market Rents
<input type="checkbox"/> Discrimination/Confidentiality	<input type="checkbox"/> Multiple Diagnoses	<input type="checkbox"/> Eligibility	<input type="checkbox"/> Technical Assistance or Training
<input type="checkbox"/> Supportive Services	<input checked="" type="checkbox"/> Credit History	<input type="checkbox"/> Rental History	<input type="checkbox"/> Criminal Justice History
<input checked="" type="checkbox"/> Housing Affordability	<input checked="" type="checkbox"/> Geography/Rural Access	<input type="checkbox"/> Other, please explain further	

## PART 2: Sources of Leveraging and Program Income

### 1. Sources of Leveraging

Report the source(s) of cash or in-kind leveraged federal, state, local or private resources identified in the Consolidated or Annual Plan and used in the delivery of the HOPWA program and the amount of leveraged dollars. In Column [1], identify the type of leveraging. Some common sources of leveraged funds have been provided as a reference point. You may add Rows as necessary to report all sources of leveraged funds. Include Resident Rent payments paid by clients directly to private landlords. Do NOT include rents paid directly to a HOPWA program as this will be reported in the next section. In Column [2] report the amount of leveraged funds expended during the operating year. Use Column [3] to provide some detail about the type of leveraged contribution (e.g., case management services or clothing donations). In Column [4], check the appropriate box to indicate whether the leveraged contribution was a housing subsidy assistance or another form of support.

**Note:** Be sure to report on the number of households supported with these leveraged funds in Part 3, Chart 1, Column d.

#### A. Source of Leveraging Chart

[1] Source of Leveraging	[2] Amount of Leveraged Funds	[3] Type of Contribution	[4] Housing Subsidy Assistance or Other Support
Public Funding			
Ryan White-Housing Assistance	\$321,529	Direct Assistance	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Ryan White-Other	\$443,841		<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Housing Choice Voucher Program			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Low Income Housing Tax Credit			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
HOME			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Continuum of Care			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Emergency Solutions Grant			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public: Local	\$151,217	Direct Assistance	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public: State	\$121,194	Support Services	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Public:			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public:			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public:			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Private Funding			
Grants			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
In-kind Resources	\$44,556	Staff and Space	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Private: Donations	\$12,800		<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Private: Donations	\$700	Support Services	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Funding			
Grantee/Project Sponsor (Agency) Cash			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Resident Rent Payments by Client to Private Landlord	\$152,431		
<b>TOTAL (Sum of all Rows)</b>	<b>\$1,248,268</b>		

## 2. Program Income and Resident Rent Payments

In Section 2, Chart A, report the total amount of program income and resident rent payments directly generated from the use of HOPWA funds, including repayments. Include resident rent payments collected or paid directly to the HOPWA program. Do NOT include payments made directly from a client household to a private landlord.

*Note: Please see report directions section for definition of program income. (Additional information on program income is available in the HOPWA Grantee Oversight Resource Guide).*

### A. Total Amount Program Income and Resident Rent Payment Collected During the Operating Year

Program Income and Resident Rent Payments Collected		Total Amount of Program Income (for this operating year)
1.	Program income (e.g. repayments)	0
2.	Resident Rent Payments made directly to HOPWA Program	0
3.	<b>Total Program Income and Resident Rent Payments (Sum of Rows 1 and 2)</b>	0

### B. Program Income and Resident Rent Payments Expended To Assist HOPWA Households

In Chart B, report on the total program income and resident rent payments (as reported above in Chart A) expended during the operating year. Use Row 1 to report Program Income and Resident Rent Payments expended on Housing Subsidy Assistance Programs (i.e., TBRA, STRMU, PHP, Master Leased Units, and Facility-Based Housing). Use Row 2 to report on the Program Income and Resident Rent Payment expended on Supportive Services and other non-direct Housing Costs.

Program Income and Resident Rent Payment Expended on HOPWA programs		Total Amount of Program Income Expended (for this operating year)
1.	Program Income and Resident Rent Payment Expended on Housing Subsidy Assistance costs	0
2.	Program Income and Resident Rent Payment Expended on Supportive Services and other non-direct housing costs	0
3.	<b>Total Program Income Expended (Sum of Rows 1 and 2)</b>	0

End of PART 2

**PART 3: Accomplishment Data Planned Goal and Actual Outputs**

In Chart 1, enter performance information (goals and actual outputs) for all activities undertaken during the operating year supported with HOPWA funds. Performance is measured by the number of households and units of housing that were supported with HOPWA or other federal, state, local, or private funds for the purposes of providing housing assistance and support to persons living with HIV/AIDS and their families.

**1. HOPWA Performance Planned Goal and Actual Outputs**

HOPWA Performance Planned Goal and Actual	(1) Output: Households				(2) Output: Funding	
	HOPWA Assistance		Leveraged Households		HOPWA Funds	
	a	b	c	d	e	f
	Goal	Actual	Goal	Actual	HOPWA Budget	HOPWA Actual
<b>HOPWA Housing Subsidy Assistance</b>	(1) Output: Households				(2) Output: Funding	
1. Tenant-Based Rental Assistance	50	92	0	0	\$660,000	\$579,750
2a. <b>Permanent Housing Facilities:</b> Received Operating Subsidies/Leased units (Households Served)	0	0	0	0	0	0
2b. <b>Transitional/Short-term Facilities:</b> Received Operating Subsidies/Leased units (Households Served)	0	0	0	0	0	0
3a. <b>Permanent Housing Facilities:</b> Capital Development Projects placed in service during the operating year (Households Served)	0	0	0	0	0	0
3b. <b>Transitional/Short-term Facilities:</b> Capital Development Projects placed in service during the operating year (Households Served)	0	0	0	0	0	0
4. Short-Term Rent, Mortgage and Utility Assistance	100	214	0	0	\$300,000	\$375,383
5. Permanent Housing Placement Services	20	25	0	0	\$25,000	\$25,564
6. Adjustments for duplication (subtract)	20	34	0	0		
7. <b>Total HOPWA Housing Subsidy Assistance</b> (Columns a – d equal the sum of Rows 1-5 minus Row 6; Columns e and f equal the sum of Rows 1-5)	150	297	0	0	\$980,000	\$980,697
<b>Housing Development (Construction and Stewardship of facility based housing)</b>	(1) Output: Housing Units				(2) Output: Funding	
8. Facility-based units: Capital Development Projects not yet opened (Housing Units)	0	0	0	0	0	0
9. Stewardship Units subject to 3- or 10- year use agreements	0	0				
10. <b>Total Housing Developed</b> (Sum of Rows 8 & 9)					0	0
<b>Supportive Services</b>	(1) Output: Households				(2) Output: Funding	
11a. Supportive Services provided by project sponsors that also delivered HOPWA housing subsidy assistance	150	276			\$200,000	\$222,869
11b. Supportive Services provided by project sponsors that only provided supportive services	0	0			0	0
12. Adjustment for duplication (subtract)	0	0				
13. <b>Total Supportive Services</b> (Columns a – d equals the sum of Rows 11 a & b minus Row 12; Columns e and f equal the sum of Rows 11a & 11b)	150	276			\$200,000	\$222,869
<b>Housing Information Services</b>	(1) Output: Households				(2) Output: Funding	
14. Housing Information Services	0	0			0	\$0
15. <b>Total Housing Information Services</b>					0	\$0



Grant Administration and Other Activities		[1] Output: Households		[2] Output: Funding	
16.	Resource Identification to establish, coordinate and develop housing assistance resources				
17.	Technical Assistance (if approved in grant agreement)				
18.	Grantee Administration (maximum 3% of total HOPWA grant)			\$32,617	\$12,300
19.	Project Sponsor Administration (maximum 7% of portion of HOPWA grant awarded)			\$76,106	\$ 91,108
20.	<b>Total Grant Administration and Other Activities (Sum of Rows 16 – 19)</b>			<b>\$108,723</b>	<b>\$ 103,408</b>
<b>Total Expended</b>				[3] Output: HOPWA Funds Expended	
				Budget	Actual
21.	<b>Total Expenditures for operating year (Sum of Rows 7, 10, 13, 15, and 20)</b>			<b>\$1,208,723</b>	<b>\$ 1,306,974</b>

## 2. Listing of Supportive Services

Report on the households served and use of HOPWA funds for all supportive services. Do NOT report on supportive services leveraged with non-HOPWA funds.

**Data check:** Total unduplicated households and expenditures reported in Row 17 equal totals reported in Part 3, Chart 1, Row 13.

Supportive Services		[1] Output: Number of Households	[2] Output: Amount of HOPWA Funds Expended
1.	Adult day care and personal assistance	0	\$0
2.	Alcohol and drug abuse services	0	\$0
3.	Case management	276	\$119,895
4.	Child care and other child services	0	\$0
5.	Education	0	\$0
6.	Employment assistance and training	0	\$0
	Health/medical intensive care services, (if approved)	0	\$0
7.	Note: Client reimbursement conform with 24 CFR §574.310		
8.	Legal services	0	\$0
9.	Life skills management (outside of case management)	0	\$0
10.	Meals/nutritional services	7	\$2,794
11.	Mental health services	0	\$0
12.	Outreach	0	\$0
13.	Transportation	0	\$0
	Other Activity (if approved in grant agreement). Specify:	0	\$0
14.			
15.	<b>Sub-Total Households receiving Supportive Services (Sum of Rows 1–14)</b>	<b>283</b>	
16.	<b>Adjustment for Duplication (subtract)</b>	<b>7</b>	
17.	<b>TOTAL Unduplicated Households receiving Supportive Services (Column [1] equals Row 15 minus Row 16; Column [2] equals sum of Rows 1–14)</b>	<b>276</b>	<b>\$122,689</b>

### 3. Short-Term Rent, Mortgage and Utility Assistance (STRMU) Summary

In Row a, enter the total number of households served and the amount of HOPWA funds expended on Short-Term Rent, Mortgage and Utility (STRMU) Assistance. In Row b, enter the total number of STRMU-assisted households that received assistance with mortgage costs only (no utility costs) and the amount expended assisting these households. In Row c, enter the total number of STRMU-assisted households that received assistance with both mortgage and utility costs and the amount expended assisting these households. In Row d, enter the total number of STRMU-assisted households that received assistance with rental costs only (no utility costs) and the amount expended assisting these households. In Row e, enter the total number of STRMU-assisted households that received assistance with both rental and utility costs and the amount expended assisting these households. In Row f, enter the total number of STRMU-assisted households that received assistance with utility costs only (not including rent or mortgage costs) and the amount expended assisting these households. In row g, report the amount of STRMU funds expended to support direct program costs such as program operation staff.

**Data Check:** The total households reported as served with STRMU in Row a, column [1] and the total amount of HOPWA funds reported as expended in Row a, column [2] equals the household and expenditure total reported for STRMU in Part 3, Chart 1, Row 4, Columns b and f, respectively.

**Data Check:** The total number of households reported in Column [1], Rows b, c, d, e, and f equal the total number of STRMU households reported in Column [1], Row a. The total amount reported as expended in Column [2], Rows b, c, d, e, f, and g, equal the total amount of STRMU expenditures reported in Column [2], Row a.

Housing Subsidy Assistance Categories (STRMU)		[1] Output: Number of Households Served	[2] Output: Total HOPWA Funds Expended on STRMU during Operating Year
a.	Total Short-Term mortgage, rent and/or utility (STRMU) assistance	314	\$175,181
b.	Of the total STRMU reported on Row a, total who received assistance with mortgage costs ONLY	6	\$20,741
c.	Of the total STRMU reported on Row a, total who received assistance with mortgage and utility costs	1	\$1,309
d.	Of the total STRMU reported on Row a, total who received assistance with rental costs ONLY	84	\$167,972
e.	Of the total STRMU reported on Row a, total who received assistance with rental and utility costs	35	\$145,523
f.	Of the total STRMU reported on Row a, total who received assistance with utility costs ONLY	78	\$40,642
g.	Direct program delivery costs (e.g., program operations staff time)		\$0

End of PART 3



#### Part 4: Summary of Performance Outcomes

In Column [1], report the total number of eligible households that received HOPWA housing subsidy assistance, by type. In Column [2], enter the number of households that continued to access each type of housing subsidy assistance into next operating year. In Column [3], report the housing status of all households that exited the program.

**Data Check:** The sum of Columns [2] (Number of Households Continuing) and [3] (Exited Households) equals the total reported in Column [1].

**Note:** Refer to the housing stability codes that appear in Part 5: Worksheet - Determining Housing Stability Outcomes.

#### Section 1. Housing Stability: Assessment of Client Outcomes on Maintaining Housing Stability (Permanent Housing and Related Facilities)

##### A. Permanent Housing Subsidy Assistance

	[1] Output: Total Number of Households Served	[2] Assessment: Number of Households that Continued Receiving HOPWA Housing Subsidy Assistance into the Next Operating Year	[3] Assessment: Number of Households that exited this HOPWA Program; their Housing Status after Exiting		[4] HOPWA Client Outcomes
Tenant-Based Rental Assistance	92	72	1 Emergency Shelter/Streets	0	Unstable Arrangements
			2 Temporary Housing	0	Temporarily Stable, with Reduced Risk of Homelessness
			3 Private Housing	8	Stable/Permanent Housing (PH)
			4 Other HOPWA	6	
			5 Other Subsidy	2	
			6 Institution	0	Unstable Arrangements
			7 Jail/Prison	1	
			8 Disconnected/Unknown	3	Life Event
			9 Death	0	
Permanent Supportive Housing Facilities/ Units	0	0	1 Emergency Shelter/Streets	0	Unstable Arrangements
			2 Temporary Housing	0	Temporarily Stable, with Reduced Risk of Homelessness
			3 Private Housing	0	Stable/Permanent Housing (PH)
			4 Other HOPWA	0	
			5 Other Subsidy	0	
			6 Institution	0	Unstable Arrangements
			7 Jail/Prison	0	
			8 Disconnected/Unknown	0	Life Event
			9 Death	0	

##### B. Transitional Housing Assistance

	[1] Output: Total Number of Households Served	[2] Assessment: Number of Households that Continued Receiving HOPWA Housing Subsidy Assistance into the Next Operating Year	[3] Assessment: Number of Households that exited this HOPWA Program; their Housing Status after Exiting		[4] HOPWA Client Outcomes
Transitional/ Short-Term Housing Facilities/ Units	0	0	1 Emergency Shelter/Streets	0	Unstable Arrangements
			2 Temporary Housing	0	Temporarily Stable with Reduced Risk of Homelessness
			3 Private Housing	0	Stable/Permanent Housing (PH)
			4 Other HOPWA	0	
			5 Other Subsidy	0	
			6 Institution	0	Unstable Arrangements
			7 Jail/Prison	0	
			8 Disconnected/unknown	0	

		9 Death	0	Life Event
B1: Total number of households receiving transitional/short-term housing assistance whose tenure exceeded 24 months		0		

## Section 2. Prevention of Homelessness: Assessment of Client Outcomes on Reduced Risks of Homelessness (Short-Term Housing Subsidy Assistance)

Report the total number of households that received STRMU assistance in Column [1].

In Column [2], identify the outcomes of the households reported in Column [1] either at the time that they were known to have left the STRMU program or through the project sponsor's best assessment for stability at the end of the operating year.

Information in Column [3] provides a description of housing outcomes; therefore, data is not required.

At the bottom of the chart:

- In Row 1a, report those households that received STRMU assistance during the operating year of this report, and the prior operating year.
- In Row 1b, report those households that received STRMU assistance during the operating year of this report, and the two prior operating years.

**Data Check:** The total households reported as served with STRMU in Column [1] equals the total reported in Part 3, Chart 1, Row 4, Column b.

**Data Check:** The sum of Column [2] should equal the number of households reported in Column [1].

### Assessment of Households that Received STRMU Assistance

[1] Output: Total number of households	[2] Assessment of Housing Status		[3] HOPWA Client Outcomes
214	Maintain Private Housing <u>without</u> subsidy (e.g. Assistance provided/completed and client is stable, not likely to seek additional support)	27	Stable/Permanent Housing (PH)
	Other Private Housing without subsidy (e.g. client switched housing units and is now stable, not likely to seek additional support)	0	
	Other HOPWA Housing Subsidy Assistance	0	
	Other Housing Subsidy (PH)	0	
	Institution (e.g. residential and long-term care)	5	
	Likely that additional STRMU is needed to maintain current housing arrangements	178	Temporarily Stable, with Reduced Risk of Homelessness
	Transitional Facilities/Short-term (e.g. temporary or transitional arrangement)	0	
	Temporary/Non-Permanent Housing arrangement (e.g. gave up lease, and moved in with family or friends but expects to live there less than 90 days)	2	
	Emergency Shelter/street	0	Unstable Arrangements
	Jail/Prison	1	
	Disconnected	0	
	Death	1	Life Event
1a. Total number of those households that received STRMU Assistance in the operating year of this report that also received STRMU assistance in the prior operating year (e.g. households that received STRMU assistance in two consecutive operating years).			90
1b. Total number of those households that received STRMU Assistance in the operating year of this report that also received STRMU assistance in the two prior operating years (e.g. households that received STRMU assistance in three consecutive operating years).			108

### Section 3. HOPWA Outcomes on Access to Care and Support

#### 1a. Total Number of Households

Line [1]: For project sponsors that provided HOPWA housing subsidy assistance during the operating year identify in the appropriate row the number of households that received HOPWA housing subsidy assistance (TBRA, STRMU, Facility-Based, PHP and Master Leasing) and HOPWA funded case management services. Use Row c to adjust for duplication among the service categories and Row d to provide an unduplicated household total.

Line [2]: For project sponsors that did NOT provide HOPWA housing subsidy assistance identify in the appropriate row the number of households that received HOPWA funded case management services.

**Note:** These numbers will help you to determine which clients to report Access to Care and Support Outcomes for and will be used by HUD as a basis for analyzing the percentage of households who demonstrated or maintained connections to care and support as identified in Chart 1b below.

Total Number of Households		
1. For Project Sponsors that provided HOPWA Housing Subsidy Assistance: Identify the total number of households that received the following HOPWA-funded services:		
a. Housing Subsidy Assistance (duplicated)-TBRA, STRMU, PHP, Facility-Based Housing, and Master Leasing		331
b. Case Management		276
c. Adjustment for duplication (subtraction)		310
d. Total Households Served by Project Sponsors with Housing Subsidy Assistance (Sum of Rows a and b minus Row c)		297
2. For Project Sponsors did NOT provide HOPWA Housing Subsidy Assistance: Identify the total number of households that received the following HOPWA-funded service:		
a. HOPWA Case Management		0
b. Total Households Served by Project Sponsors without Housing Subsidy Assistance		0

#### 1b. Status of Households Accessing Care and Support

Column [1]: Of the households identified as receiving services from project sponsors that provided HOPWA housing subsidy assistance as identified in Chart 1a, Row 1d above, report the number of households that demonstrated access or maintained connections to care and support within the operating year.

Column [2]: Of the households identified as receiving services from project sponsors that did NOT provide HOPWA housing subsidy assistance as reported in Chart 1a, Row 2b, report the number of households that demonstrated improved access or maintained connections to care and support within the operating year.

**Note:** For information on types and sources of income and medical insurance/assistance, refer to Charts below.

Categories of Services Accessed	[1] For project sponsors that provided HOPWA housing subsidy assistance, identify the households who demonstrated the following:	[2] For project sponsors that did NOT provide HOPWA housing subsidy assistance, identify the households who demonstrated the following:	Outcome Indicator
1. Has a housing plan for maintaining or establishing stable on-going housing	270		Support for Stable Housing
2. Had contact with case manager/benefits counselor consistent with the schedule specified in client's individual service plan (may include leveraged services such as Ryan White Medical Case Management)	247		Access to Support
3. Had contact with a primary health care provider consistent with the schedule specified in client's individual service plan	227		Access to Health Care
4. Accessed and maintained medical insurance/assistance	270		Access to Health Care
5. Successfully accessed or maintained qualification for sources of income	248		Sources of Income

#### Chart 1b, Line 4: Sources of Medical Insurance and Assistance include, but are not limited to the following (Reference only)

<ul style="list-style-type: none"> <li>MEDICAID Health Insurance Program, or use local program name</li> <li>MEDICARE Health Insurance Program, or use local program name</li> </ul>	<ul style="list-style-type: none"> <li>Veterans Affairs Medical Services</li> <li>AIDS Drug Assistance Program (ADAP)</li> <li>State Children's Health Insurance Program (SCHIP), or use local program name</li> </ul>	<ul style="list-style-type: none"> <li>Ryan White-funded Medical or Dental Assistance</li> </ul>
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**Chart 1b, Row 5: Sources of Income include, but are not limited to the following (Reference only)**

<ul style="list-style-type: none"> <li>• Earned Income</li> <li>• Veteran's Pension</li> <li>• Unemployment Insurance</li> <li>• Pension from Former Job</li> <li>• Supplemental Security Income (SSI)</li> </ul>	<ul style="list-style-type: none"> <li>• Child Support</li> <li>• Social Security Disability Income (SSDI)</li> <li>• Alimony or other Spousal Support</li> <li>• Veteran's Disability Payment</li> <li>• Retirement Income from Social Security</li> <li>• Worker's Compensation</li> </ul>	<ul style="list-style-type: none"> <li>• General Assistance (GA), or use local program name</li> <li>• Private Disability Insurance</li> <li>• Temporary Assistance for Needy Families (TANF)</li> <li>• Other Income Sources</li> </ul>
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**1c. Households that Obtained Employment**

Column [1]: Of the households identified as receiving services from project sponsors that provided HOPWA housing subsidy assistance as identified in Chart 1a, Row 1d above, report on the number of households that include persons who obtained an income-producing job during the operating year that resulted from HOPWA-funded Job training, employment assistance, education or related case management/counseling services.

Column [2]: Of the households identified as receiving services from project sponsors that did NOT provide HOPWA housing subsidy assistance as reported in Chart 1a, Row 2b, report on the number of households that include persons who obtained an income-producing job during the operating year that resulted from HOPWA-funded Job training, employment assistance, education or case management/counseling services.

*Note: This includes jobs created by this project sponsor or obtained outside this agency.*

*Note: Do not include jobs that resulted from leveraged job training, employment assistance, education or case management/counseling services.*

Categories of Services Accessed	[1] For project sponsors that provided HOPWA housing subsidy assistance, identify the households who demonstrated the following:	[2] For project sponsors that did NOT provide HOPWA housing subsidy assistance, identify the households who demonstrated the following:
Total number of households that obtained an income-producing job	69	0

**End of PART 4**

## PART 5: Worksheet - Determining Housing Stability Outcomes (optional)

1. This chart is designed to assess program results based on the information reported in Part 4 and to help Grantees determine overall program performance. Completion of this worksheet is optional.

Permanent Housing Subsidy Assistance	Stable Housing (# of households remaining in program plus 3+4+5+6)	Temporary Housing (2)	Unstable Arrangements (1+7+8)	Life Event (9)
Tenant-Based Rental Assistance (TBRA)	88	0	4	0
Permanent Facility-based Housing Assistance/Units	0	0	0	0
Transitional/Short-Term Facility-based Housing Assistance/Units	0	0	0	0
<b>Total Permanent HOPWA Housing Subsidy Assistance</b>	<b>88</b>	<b>0</b>	<b>4</b>	<b>0</b>
Reduced Risk of Homelessness: Short-Term Assistance	Stable/Permanent Housing	Temporarily Stable, with Reduced Risk of Homelessness	Unstable Arrangements	Life Events
Short-Term Rent, Mortgage, and Utility Assistance (STRMU)	27	180	1	1
<b>Total HOPWA Housing Subsidy Assistance</b>	<b>115</b>	<b>180</b>	<b>5</b>	<b>1</b>

### Background on HOPWA Housing Stability Codes

#### Stable Permanent Housing/Ongoing Participation

3 = Private Housing in the private rental or home ownership market (without known subsidy, including permanent placement with families or other self-sufficient arrangements) with reasonable expectation that additional support is not needed.

4 = Other HOPWA-funded housing subsidy assistance (not STRMU), e.g. TBRA or Facility-Based Assistance.

5 = Other subsidized house or apartment (non-HOPWA sources, e.g., Section 8, HOME, public housing).

6 = Institutional setting with greater support and continued residence expected (e.g., residential or long-term care facility).

#### Temporary Housing

2 = Temporary housing - moved in with family/friends or other short-term arrangement, such as Ryan White subsidy, transitional housing for homeless, or temporary placement in institution (e.g., hospital, psychiatric hospital or other psychiatric facility, substance abuse treatment facility or detox center).

#### Unstable Arrangements

1 = Emergency shelter or no housing destination such as places not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station, or anywhere outside).

7 = Jail /prison.

8 = Disconnected or disappeared from project support, unknown destination or no assessments of housing needs were undertaken.

#### Life Event

9 = Death, i.e., remained in housing until death. This characteristic is not factored into the housing stability equation.

**Tenant-based Rental Assistance:** Stable Housing is the sum of the number of households that (i) remain in the housing and (ii) those that left the assistance as reported under: 3, 4, 5, and 6. Temporary Housing is the number of households that accessed assistance, and left their current housing for a non-permanent housing arrangement, as reported under item: 2. Unstable Situations is the sum of numbers reported under items: 1, 7, and 8.

**Permanent Facility-Based Housing Assistance:** Stable Housing is the sum of the number of households that (i) remain in the housing and (ii) those that left the assistance as shown as items: 3, 4, 5, and 6. Temporary Housing is the number of households that accessed assistance, and left their current housing for a non-permanent housing arrangement, as reported under item 2. Unstable Situations is the sum of numbers reported under items: 1, 7, and 8.

**Transitional/Short-Term Facility-Based Housing Assistance:** Stable Housing is the sum of the number of households that (i) continue in the residences (ii) those that left the assistance as shown as items: 3, 4, 5, and 6. Other Temporary Housing is the number of households that accessed assistance, and left their current housing for a non-permanent housing arrangement, as reported under item 2. Unstable Situations is the sum of numbers reported under items: 1, 7, and 8.

**Tenure Assessment.** A baseline of households in transitional/short-term facilities for assessment purposes, indicate the number of households whose tenure exceeded 24 months.

**STRMU Assistance:** Stable Housing is the sum of the number of households that accessed assistance for some portion of the permitted 21-week period and there is reasonable expectation that additional support is not needed in order to maintain permanent housing living situation (as this is a time-limited form of housing support) as reported under housing status: Maintain Private Housing with subsidy; Other Private with Subsidy; Other HOPWA support; Other Housing Subsidy; and Institution. Temporarily Stable, with Reduced Risk of Homelessness is the sum of the number of households that accessed assistance for some portion of the permitted 21-week period or left their current housing arrangement for a transitional facility or other temporary/non-permanent housing arrangement and there is reasonable expectation additional support will be needed to maintain housing arrangements in the next year, as reported under housing status: Likely to maintain current housing arrangements, with additional STRMU assistance; Transitional Facilities/Short-term; and Temporary/Non-Permanent Housing arrangements. Unstable Situation is the sum of number of households reported under housing status: Emergency Shelter; Jail/Prison; and Disconnected.

**End of PART 5**

**PART 6: Annual Report of Continued Usage for HOPWA Facility-Based Stewardship Units (ONLY)**

The Annual Report of Continued Usage for HOPWA Facility-Based Stewardship Units is to be used in place of Part 7B of the CAPER if the facility was originally acquired, rehabilitated or constructed/developed in part with HOPWA funds but no HOPWA funds were expended during the operating year. Scattered site units may be grouped together on one page.

Grantees that used HOPWA funding for new construction, acquisition, or substantial rehabilitation are required to operate their facilities for HOPWA eligible individuals for at least ten (10) years. If non-substantial rehabilitation funds were used, they are required to operate for at least three (3) years. Stewardship begins once the facility is put into operation.

**Note:** See definition of *Stewardship Units*.

**1. General information**

HUD Grant Number(s) <b>NA</b>	Operating Year for this report From (mm/dd/yy) To (mm/dd/yy) <input type="checkbox"/> Final Yr  <input type="checkbox"/> Yr 1; <input type="checkbox"/> Yr 2; <input type="checkbox"/> Yr 3; <input type="checkbox"/> Yr 4; <input type="checkbox"/> Yr 5; <input type="checkbox"/> Yr 6;  <input type="checkbox"/> Yr 7; <input type="checkbox"/> Yr 8; <input type="checkbox"/> Yr 9; <input type="checkbox"/> Yr 10
Grantee Name <b>NA</b>	Date Facility Began Operations (mm/dd/yy) <b>NA</b>

**2. Number of Units and Non-HOPWA Expenditures**

Facility Name:	Number of Stewardship Units Developed with HOPWA funds	Amount of Non-HOPWA Funds Expended in Support of the Stewardship Units during the Operating Year
Total Stewardship Units (subject to 3- or 10- year use periods)		

**3. Details of Project Site**

Project Sites: Name of HOPWA-funded project	<b>NA</b>
Site Information: Project Zip Code(s)	
Site Information: Congressional District(s)	
Is the address of the project site confidential?	<input type="checkbox"/> Yes, protect information; do not list <input type="checkbox"/> Not confidential; information can be made available to the public
If the site is not confidential: Please provide the contact information, phone, email address/location, if business address is different from facility address	

End of PART 6

**Part 7: Summary Overview of Grant Activities****A. Information on Individuals, Beneficiaries, and Households Receiving HOPWA Housing Subsidy Assistance (TBRA, STRMU, Facility-Based Units, Permanent Housing Placement and Master Leased Units ONLY)**

*Note: Reporting for this section should include ONLY those individuals, beneficiaries, or households that received and/or resided in a household that received HOPWA Housing Subsidy Assistance as reported in Part 3, Chart 1, Row 7, Column b. (e.g., do not include households that received HOPWA supportive services ONLY).*

**Section 1. HOPWA-Eligible Individuals Who Received HOPWA Housing Subsidy Assistance****a. Total HOPWA Eligible Individuals Living with HIV/AIDS**

In Chart a., provide the total number of eligible (and unduplicated) low-income individuals living with HIV/AIDS who qualified their household to receive HOPWA housing subsidy assistance during the operating year. This total should include only the individual who qualified the household for HOPWA assistance, NOT all HIV positive individuals in the household.

Individuals Served with Housing Subsidy Assistance	Total
Number of individuals with HIV/AIDS who qualified their household to receive HOPWA housing subsidy assistance.	297

**Chart b. Prior Living Situation**

In Chart b, report the prior living situations for all Eligible Individuals reported in Chart a. In Row 1, report the total number of individuals who continued to receive HOPWA housing subsidy assistance from the prior operating year into this operating year. In Rows 2 through 17, indicate the prior living arrangements for all new HOPWA housing subsidy assistance recipients during the operating year.

**Data Check:** The total number of eligible individuals served in Row 18 equals the total number of individuals served through housing subsidy assistance reported in Chart a above.

Category		Total HOPWA Eligible Individuals Receiving Housing Subsidy Assistance
1.	Continuing to receive HOPWA support from the prior operating year	227
<b>New Individuals who received HOPWA Housing Subsidy Assistance support during Operating Year</b>		
2.	Place not meant for human habitation (such as a vehicle, abandoned building, bus/train/subway station/airport, or outside)	0
3.	Emergency shelter (including hotel, motel, or campground paid for with emergency shelter voucher)	0
4.	Transitional housing for homeless persons	0
5.	<b>Total number of new Eligible Individuals who received HOPWA Housing Subsidy Assistance with a Prior Living Situation that meets HUD definition of homelessness (Sum of Rows 2 – 4)</b>	0
6.	Permanent housing for formerly homeless persons (such as Shelter Plus Care, SHP, or SRO Mod Rehab)	0
7.	Psychiatric hospital or other psychiatric facility	0
8.	Substance abuse treatment facility or detox center	1
9.	Hospital (non-psychiatric facility)	0
10.	Foster care home or foster care group home	0
11.	Jail, prison or juvenile detention facility	1
12.	Rented room, apartment, or house	50
13.	House you own	11
14.	Staying or living in someone else's (family and friends) room, apartment, or house	6
15.	Hotel or motel paid for without emergency shelter voucher	1
16.	Other	0
17.	Don't Know or Refused	0
18.	<b>TOTAL Number of HOPWA Eligible Individuals (sum of Rows 1 and 5-17)</b>	297



**c. Homeless Individual Summary**

In Chart c, indicate the number of eligible individuals reported in Chart b, Row 5 as homeless who also are homeless Veterans and/or meet the definition for Chronically Homeless (See Definition section of CAPER). The totals in Chart c do not need to equal the total in Chart b, Row 5.

Category	Number of Homeless Veteran(s)	Number of Chronically Homeless
HOPWA eligible individuals served with HOPWA Housing Subsidy Assistance	0	0

**Section 2. Beneficiaries**

In Chart a, report the total number of HOPWA eligible individuals living with HIV/AIDS who received HOPWA housing subsidy assistance (*as reported in Part 7A, Section 1, Chart a*), and all associated members of their household who benefitted from receiving HOPWA housing subsidy assistance (resided with HOPWA eligible individuals).

**Note:** See definition of HOPWA Eligible Individual

**Note:** See definition of Transgender.

**Note:** See definition of Beneficiaries.

**Data Check:** The sum of each of the Charts b & c on the following two pages equals the total number of beneficiaries served with HOPWA housing subsidy assistance as determined in Chart a, Row 4 below.

**a. Total Number of Beneficiaries Served with HOPWA Housing Subsidy Assistance**

Individuals and Families Served with HOPWA Housing Subsidy Assistance	Total Number
1. Number of individuals with HIV/AIDS who qualified the household to receive HOPWA housing subsidy assistance (equals the number of HOPWA Eligible Individuals reported in Part 7A, Section 1, Chart a)	297
2. Number of ALL other persons <b>diagnosed</b> as HIV positive who reside with the HOPWA eligible individuals identified in Row 1 and who benefitted from the HOPWA housing subsidy assistance	14
3. Number of ALL other persons <b>NOT diagnosed</b> as HIV positive who reside with the HOPWA eligible individual identified in Row 1 and who benefited from the HOPWA housing subsidy	118
4. TOTAL number of ALL <u>beneficiaries</u> served with Housing Subsidy Assistance (Sum of Rows 1, 2, & 3)	429

**b. Age and Gender**

In Chart b, indicate the Age and Gender of all beneficiaries as reported in Chart a directly above. Report the Age and Gender of all HOPWA Eligible Individuals (those reported in Chart a, Row 1) using Rows 1-5 below and the Age and Gender of all other beneficiaries (those reported in Chart a, Rows 2 and 3) using Rows 6-10 below. The number of individuals reported in Row 11, Column E, equals the total number of beneficiaries reported in Part 7, Section 2, Chart a, Row 4.

HOPWA Eligible Individuals (Chart a, Row 1)						
		A.	B.	C.	D.	E.
		Male	Female	Transgender M to F	Transgender F to M	TOTAL (Sum of Columns A-D)
1.	Under 18	0	0	0	0	0
2.	18 to 30 years	24	32	0	0	56
3.	31 to 50 years	62	69	0	0	134
4.	51 years and Older	62	45	0	0	107
5.	Subtotal (Sum of Rows 1-4)	148	146	0	0	297
All Other Beneficiaries (Chart a, Rows 2 and 3)						
		A.	B.	C.	D.	E.
		Male	Female	Transgender M to F	Transgender F to M	TOTAL (Sum of Columns A-D)
6.	Under 18	27	20	0	0	47
7.	18 to 30 years	23	0	0	0	23
8.	31 to 50 years	18	16	0	0	34
9.	51 years and Older	10	0	0	0	10
10.	Subtotal (Sum of Rows 6-9)	78	36	0	0	114
Total Beneficiaries (Chart a, Row 4)						
11.	TOTAL (Sum of Rows 5 & 10)	226	182	0	0	408

### c. Race and Ethnicity\*

In Chart c, indicate the Race and Ethnicity of all beneficiaries receiving HOPWA Housing Subsidy Assistance as reported in Section 2, Chart a, Row 4. Report the race of all HOPWA eligible individuals in Column [A]. Report the ethnicity of all HOPWA eligible individuals in column [B]. Report the race of all other individuals who benefitted from the HOPWA housing subsidy assistance in column [C]. Report the ethnicity of all other individuals who benefitted from the HOPWA housing subsidy assistance in column [D]. The summed total of columns [A] and [C] equals the total number of beneficiaries reported above in Section 2, Chart a, Row 4.

Category		HOPWA Eligible Individuals		All Other Beneficiaries	
		[A] Race (all individuals reported in Section 2, Chart a, Row 1)	[B] Ethnicity (Also identified as Hispanic or Latino)	[C] Race (total of individuals reported in Section 2, Chart a, Rows 2 & 3)	[D] Ethnicity (Also identified as Hispanic or Latino)
1.	American Indian/Alaskan Native	0	0	0	0
2.	Asian	0	0	0	0
3.	Black/African American	185	0	72	0
4.	Native Hawaiian/Other Pacific Islander	0	0	0	0
5.	White	112	10	48	17
6.	American Indian/Alaskan Native & White	0	0	0	0
7.	Asian & White	0	0	0	0
8.	Black/African American & White	2	0	4	0
9.	American Indian/Alaskan Native & Black/African American	0	0	0	0
10.	Other Multi-Racial	0	0	0	0
11.	Column Totals (Sum of Rows 1-10)	297	10	122	17
<b>Data Check:</b> Sum of Row 11 Column A and Row 11 Column C equals the total number HOPWA Beneficiaries reported in Part 3A, Section 2, Chart a, Row 4.					

\*Reference data requested consistent with Form HUD-2006 Race and Ethnic Data Reporting Form.

### Section 3. Households

#### Household Area Median Income

Report the income(s) for all households served with HOPWA housing subsidy assistance.

**Data Check:** The total number of households served with HOPWA housing subsidy assistance should equal Part 3C, Row 7, Column b and Part 7A, Section 1, Chart a. (Total HOPWA Eligible Individuals Served with HOPWA Housing Subsidy Assistance).

**Note:** Refer to <https://www.huduser.gov/portal/datasets/il.html> for information on area median income in your community.

Percentage of Area Median Income		Households Served with HOPWA Housing Subsidy Assistance
1.	0-30% of area median income (extremely low)	224
2.	31-50% of area median income (very low)	53
3.	51-80% of area median income (low)	20
4.	Total (Sum of Rows 1-3)	297

**Part 7: Summary Overview of Grant Activities**  
**B. Facility-Based Housing Assistance**

Complete one Part 7B for each facility developed or supported through HOPWA funds.

**Do not complete this Section for programs originally developed with HOPWA funds but no longer supported with HOPWA funds.** If a facility was developed with HOPWA funds (subject to ten years of operation for acquisition, new construction and substantial rehabilitation costs of stewardship units, or three years for non-substantial rehabilitation costs), but HOPWA funds are no longer used to support the facility, the project sponsor should complete Part 6: Continued Usage for HOPWA Facility-Based Stewardship Units (ONLY).

Complete Charts 2a, Project Site Information, and 2b, Type of HOPWA Capital Development Project Units, for all Development Projects, including facilities that were past development projects, but continued to receive HOPWA operating dollars this reporting year.

**1. Project Sponsor Agency Name (Required)**

NA

**2. Capital Development**

**2a. Project Site Information for HOPWA Capital Development of Projects (For Current or Past Capital Development Projects that receive HOPWA Operating Costs this reporting year)**

*Note: If units are scattered-sites, report on them as a group and under type of Facility write "Scattered Sites."*

Type of Development this operating year	HOPWA Funds Expended this operating year (if applicable)	Non-HOPWA funds Expended (if applicable)	Name of Facility:
<input type="checkbox"/> New construction	\$	\$	<b>Type of Facility [Check only one box.]</b> <input type="checkbox"/> Permanent housing <input type="checkbox"/> Short-term Shelter or Transitional housing <input type="checkbox"/> Supportive services only facility
<input type="checkbox"/> Rehabilitation	\$	\$	
<input type="checkbox"/> Acquisition	\$	\$	
<input type="checkbox"/> Operating	\$	\$	
a.	Purchase/lease of property:		Date (mm/dd/yy):
b.	Rehabilitation/Construction Dates:		Date started:                      Date Completed:
c.	Operation dates:		Date residents began to occupy: <input type="checkbox"/> Not yet occupied
d.	Date supportive services began:		Date started: <input type="checkbox"/> Not yet providing services
e.	Number of units in the facility:		HOPWA-funded units =                      Total Units =
f.	Is a waiting list maintained for the facility?		<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, number of participants on the list at the end of operating year</i>
g.	What is the address of the facility (if different from business address)?		
h.	Is the address of the project site confidential?		<input type="checkbox"/> Yes, protect information; do not publish list <input type="checkbox"/> No, can be made available to the public

**2b. Number and Type of HOPWA Capital Development Project Units (For Current or Past Capital Development Projects that receive HOPWA Operating Costs this Reporting Year)**

For units entered above in 2a, please list the number of HOPWA units that fulfill the following criteria:

	Number Designated for the Chronically Homeless	Number Designated to Assist the Homeless	Number Energy-Star Compliant	Number 504 Accessible – Mobility Units – Sensory Units
Rental units constructed (new) and/or acquired <u>with or without</u> rehab				
Rental units rehabbed				
Homeownership units constructed (if approved)				

**3. Units Assisted in Types of Housing Facility/Units Leased by Project Sponsor**

Charts 3a, 3b, and 4 are required for each facility. In Charts 3a and 3b, indicate the type and number of housing units in the facility, including master leased units, project-based or other scattered site units leased by the organization, categorized by the number of bedrooms per unit.

*Note: The number units may not equal the total number of households served.*

**Please complete separate charts for each housing facility assisted. Scattered site units may be grouped together.**

**3a. Check one only**

- ☐ Permanent Supportive Housing Facility/Units  
☐ Short-term Shelter or Transitional Supportive Housing Facility/Units

**3b. Type of Facility**

Complete the following Chart for all facilities leased, master leased, project-based, or operated with HOPWA funds during the reporting year.

**Name of Project Sponsor/Agency Operating the Facility/Leased Units:**

Type of housing facility operated by the project sponsor		Total Number of Units in use during the Operating Year Categorized by the Number of Bedrooms per Units					
		SRO/Studio/0 bdrm	1 bdrm	2 bdrm	3 bdrm	4 bdrm	5+bdrm
a.	Single room occupancy dwelling						
b.	Community residence						
c.	Project-based rental assistance units or leased units						
d.	Other housing facility Specify:						

**4. Households and Housing Expenditures**

Enter the total number of households served and the amount of HOPWA funds expended by the project sponsor on subsidies for housing involving the use of facilities, master leased units, project based or other scattered site units leased by the organization.

Housing Assistance Category: Facility Based Housing		Output: Number of Households	Output: Total HOPWA Funds Expended during Operating Year by Project Sponsor
a.	Leasing Costs		
b.	Operating Costs		
c.	Project-Based Rental Assistance (PBRA) or other leased units		
d.	Other Activity (if approved in grant agreement) <u>Specify:</u>		
e.	Adjustment to eliminate duplication (subtract)		
f.	TOTAL Facility-Based Housing Assistance (Sum Rows a through d minus Row e)		

# Fair Housing Summary

## Summary of Action Taken to Address the Impediments to Fair Housing

### CAPER 2020-2021

1. DHCD finalized the 2018 Analysis of the Impediments (AI) to Fair Housing based on statewide input and its citizen participation plan.
2. Discrimination in the rental and sales housing markets. Particularly, discrimination in the rental housing market based on disability, race, national origin, and familial status; *DHCD includes in written agreements with housing developers a clause that the owner/developer must certify that it will comply with affirmative marketing (24 CFR 92.351), nondiscrimination and civil rights (24 CFR 92.350) requirements. Tenant selection plans are subject to DHCD approval. DHCD conducts onsite rental project monitoring throughout the HUD required affordability period to assure long-term compliance with these requirements. DHCD conducts onsite reviews to confirm that properties display fair housing logos and materials. DHCD conducts file reviews to confirm compliance with tenant selection plans. Please note, due to COVID restrictions –onsite monitoring was suspended beginning in March of 2020. DHCD plans to resume onsite monitoring in the fall of 2021 barring any additional waivers.*
3. Constraints in the mortgage lending market. Minorities experience higher denial rates in the mortgage markets at all income levels, particularly at the lowest income levels in the conventional loan market. Subprime mortgages are also an issue of note for minority borrowers; *DHCD provides both homeowner assistance with rehabilitation and down payment and closing costs assistance to first-time homebuyers. DHCD provides both of these activities through contracts with DHCD subrecipients. DHCD contractually requires subrecipients affirmatively market the assistance and to assure nondiscrimination and civil rights.*
4. Need for additional fair housing education and outreach among real estate agents, landlords, housing providers, local officials and individuals: *In addition to outreach through specific programs, DHCD provides educational opportunities through its annual Governor's Housing Conference. This conference is widely attended by members of the real estate industry, localities, housing developers, and service providers. The 2020 Virginia Governor's Housing Conference included the following sessions related to fair housing:*
  - *14 New Laws that are Fair, Favorable, and Friendly to Tenants*
  - *Repositioning Public Housing Without Source of Income Discrimination*
  - *Undocumented, Unhoused and Unstable: Helping Virginia's Immigrant Population*
  - *Digital Equity: Availability, Affordability, and Accessibility*
  - *Making it Right: How Housers Can Address Racial Inequities and Close the Homeownership Gap*
  - *Policing, Criminal Records, and Housing*
  - *Equity Implications in Housing Vulnerable Populations*



- *From NIMBY to YIMBY: Reassessing Public Opinion in a Post-COVID and Post-Minneapolis World*

*DHCD provides staff education opportunities to learn more about fair housing. In September 2020, staff attended the Confronting Barriers 2020: Virginia's Fair Housing Summit, hosted by Housing Opportunities Made Equal of Virginia. DHCD was a financial sponsor of that conference as well as the Virginia Housing Alliance's Housing Credit Conference, Housing Virginia's Most Vulnerable Conference, and its Annual Housing Awards Luncheon.*

5. Disproportionate effects of certain local ordinances on members of various protected classes: *While DHCD does not have authority over localities, it does seek to provide education on the impact of local ordinances through sessions offered at the Annual Governor's Housing Conference.*
6. Availability and access to quality affordable housing; there are a large number of low-income households in need of affordable housing and there are a large number of cost-burdened households, especially in the rental housing market: *DHCD administers programs that provide homeowner rehabilitation, down payment assistance, and rental development assistance. The programs aim to preserve or create affordable and safe housing for low-income households. During the 2020 – 2021 program year, DHCD assisted 16 existing low-income households with homeowner rehabilitation assistance, targeted to rural areas of Virginia to help assure that households have safe and affordable housing. In addition, DHCD provided first-time homebuyer assistance to 55 low/moderate income households. DHCD's Affordable and Special Needs Housing (ASNH) program provides financial assistance to new construction and rehabilitation rental projects. Eleven ASNH projects were completed during the program year. Seven of these projects were HOME funded; three of these projects were NHTF fund. One project received both NHTF and HOME funding. Most of these are affordable to individuals earning 80 percent or less of the area median income (AMI).*

#### **Unit Geographic Locations**

*DHCD provides assistance to help create affordable housing units and to preserve existing affordable units. A total of 11 projects were completed during the 2020 – 2021 program year. Two of these projects are homebuyer projects providing low- to moderate-income households with the opportunity to become homeowners for the first time. Another nine projects are rental rehabilitation projects that either help to preserve existing affordable or created new affordable units in a gentrifying neighborhood. Five projects are new construction project that created affordable units in areas of opportunity or gentrifying revitalization zones. Two of these projects are located in one of the highest housing cost areas in Virginia (Albemarle/Charlottesville).*

Project Name	Location	Type	Minority Concentration	Area of Opportunity
Market Square IV	North Chesterfield County	Rental – New Construction	69%	Revitalization

Groom School Apartments	South Hill	Rental – Rehabilitation	44%	Revitalization
Millview Apartments	Remington	Rental – Rehabilitation	32%	Revitalization
Culpeper Crossing	Culpeper	Rental – Rehabilitation	48%	Revitalization
Cypress Landing*	Chesapeake	Rental – New Construction	44%	Revitalization
Townhomes at Warwick Place II	Richmond	Rental – New Construction	86%	Revitalization
Central Valley Affordable Housing	Harrisonburg	Homebuyer – New Construction	46%	Revitalization
Hanover Cove	Ashland	Homebuyer – New Construction	8%	Opportunity
New Clay House II	Richmond	Rental – Rehabilitation	50%	Revitalization
Lassiter Courts	Newport News	Rental – Rehabilitation	83%	Revitalization
Crewe Village	Crewe	Rental – Rehabilitation	47%	Revitalization

\*Received both HOME and NHTF funding

#### **Expenditures on Fair Housing Related Activities**

*DHCD spent at least \$70,000 on fair housing related activities during the plan year. This includes a \$25,000 sponsorship for the conference, Confronting Barriers 2020: Virginia's Fair Housing Summit, in September 2020. This conference was widely attended by many different stakeholders including a number of DHCD staff. DHCD spent additional resources on fair housing related training for staff provided through the Governor's Housing Conference.*

#### **Public Participation and Notices**

*DHCD ran the 2020 – 2021 CAPER legal notice during the week of September 6, 2021 in the following five newspapers: Virginia Pilot, the Roanoke Times, the Richmond Times Dispatch, the Richmond Free Press, and the Northern Virginia Daily. DHCD's website content has language translation options and instructions for individuals needing accommodations are included both online and in the public notice. DHCD provides outreach efforts through homeless services input sessions including representation from Virginia Continuum of Care as well as other input opportunities. DHCD requires that subrecipients include outreach efforts to accommodate the underserved, such as minorities, the disabled, and low and very low-income persons/families.*





# Citizen Participation



VIRGINIA  
MEDIA

Sold To:  
Virginia Department Of Housing (E Main St) - CU00012038  
600 E Main St, Ste 300  
Richmond, VA 23219-2430

Bill To:  
Virginia Department Of Housing (E Main St) - CU00012038  
600 E Main St, Ste 300  
Richmond, VA 23219-2430

### Affidavit of Publication

State of Illinois  
County of Cook

Order Number: 7281732  
Purchase Order: 7281732 Consolidated Plan Publ

This day, Jeremy Gates appeared before me and, after being duly sworn, made oath that:

- 1) He/she is affidavit clerk of The Virginian Pilot, a newspaper published by Virginian-Pilot Media Companies, LLC in the city of Norfolk, Portsmouth, Chesapeake, Suffolk and Virginia Beach and the Commonwealth of Virginia and in the state of North Carolina.
- 2) That the advertisement hereto annexed has been published in said newspaper on the dates stated below
- 3) The advertisement has been produced on the websites [classifieds.pilotonline.com](http://classifieds.pilotonline.com) and <https://www.publicnoticevirginia.com>

Published on: **Sep 08, 2022.**

Jeremy Gates

Subscribed and sworn to before me in my city and state on the day and year aforesaid this 9 day of September, 2022

My commission expires November 23, 2024

Notary Signature



Notary Stamp



VIRGINIA  
HOUSING  
RESOURCES

**CONSOLIDATED PLAN PUBLIC  
NOTICE**

The results of the Commonwealth's 2021-2022 Action Plan covering the use of Community Development Block Grant, Emergency Solution Grants, HOME, HOPWA, and National Housing Trust Fund will be available upon request and online starting September 12, 2022. Copies of the 2020-2021 results may be requested by calling (804) 338 - 9585. Persons requiring special accommodations should call (804) 929-4553. The Plan will appear on the agency's web site at <http://www.dhcd.virginia.gov>. The Department of Housing and Community Development will receive written comments on these results through the close of business on September 27, 2022 at [lyndslaustin@dhcd.virginia.gov](mailto:lyndslaustin@dhcd.virginia.gov)

September 8, 2022 - 7281732