State of Utah

Consolidated Annual Performance and Evaluation Report (CAPER)

2021 DRAFT

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.

In the 2021 program year, HCD continued its efforts to address its priorities of creating new affordable housing, promoting a sustainable Utah, and making homelessness rare, brief, and non-recurring.

In FY21 HCD funded eight projects with HOME funds and another 3 with HTF funds. The HOME projects were funded with a combination of FY 20 funds, FY 21 funds and program income. For HTF projects, the projects funded were funded with mostly FY 20 funds. The one project funded with 2021 funds included both HOME and HTF funds. This activity has not been completed and will not show up as resulting in accomplishments within this CAPER. Other projects have been approved for funding with FY 21 funds but those funds have not yet been allocated to them. HOME and HTF projects take years to complete and while many projects are completed each year very few have been completed during that same program year in which they are funded.

The CDBG priorities of the state policy committee in Program Year 2021 again were Public Facilities, Infrastructure and Single Family Housing Rehab, in coordination with the CDBG supported administration and planning groups within the seven rural regional areas. The 2021 CDBG allocation supported 9 Public Facilities projects, 11 Infrastructure projects, 13 Housing Projects for Single Family Housing Rehabilitation and Homeownership activities, and 3 Public Service projects in support of operations and planning activities. Additionally, in alignment with the Amended 2019 Annual Action Plan, thePY21 CDBG-CV activities included 1. Supplementing five current CDBG funded projects to mitigate delays and cost overruns for COVID-19 appropriate project/activities that mainly included water infrastructure. 2. Alterations to seven public facilities providing services to those most at risk of having serious complications if contracting COVID-19, such as senior centers and community centers. 3. Public Services include Transport resources and Personal Protective Equipment distributed to thirteen public service providers including community services providers, public safety and school offices. 4. Economic Development and Job Retention ActivitiesÂ through the seven regional areas across the state that assisted small Business and micro-enterprise agencies in Utahâ¿¿s rural communities and small cities. 5. Supporting Housing activities through five projects that provided mortgage/rent relief to keep clients from becoming homeless and will increase housing stock.

The State of Utah was able to achieve the targets as outlined for the ESG and HOPWA programs. The specific measures and goals identified were focused around the outputs of the different funding sources and volume of services provided. In future plans, goals will be considered that more

closely reflect the progress of the different interventions as they relate to ending homelessness. One specific measure from this period, the number of beds added to the emergency shelter response, is especially high due to the influx of ESG Covid 19 funding that was braided with traditional ESG funding. This resulted in a large increase in shelter beds reflected in these measures.

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
CDBG Administration and Planning	Admin/PLanning	CDBG: $	Other	Other	0	0				
CDBG Economic Development	Non-Housing Community Development	CDBG: $	Jobs created/retained	Jobs	1	0	0.00%			
CDBG Economic Development	Non-Housing Community Development	CDBG: $	Businesses assisted	Businesses Assisted	1	0	0.00%			
CDBG Other Affordable Housing	Affordable Housing	CDBG: $	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		3	0	0.00%

CDBG Other Affordable Housing	Affordable Housing	CDBG: $	Rental units constructed	Household Housing Unit	25	5	20.00%			
CDBG Other Affordable Housing	Affordable Housing	CDBG: $	Rental units rehabilitated	Household Housing Unit	25	0	0.00%			
CDBG Other Affordable Housing	Affordable Housing	CDBG: $	Homeowner Housing Added	Household Housing Unit	25	3	12.00%			
CDBG Other Affordable Housing	Affordable Housing	CDBG: $	Direct Financial Assistance to Homebuyers	Households Assisted	250	26	10.40%	32	0	0.00%
CDBG Other Affordable Housing	Affordable Housing	CDBG: $	Other	Other	0	0		2	0	0.00%
CDBG Public Facilities	Non-Housing Community Development	CDBG: $	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		18139	15343	84.59%
CDBG Public Facilities	Non-Housing Community Development	CDBG: $	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	1100	19830	1,802.73%			
CDBG Public Facilities	Non-Housing Community Development	CDBG: $	Homeless Person Overnight Shelter	Persons Assisted	0	0		0	0	

CDBG Public Facilities	Non-Housing Community Development	CDBG: $	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		0	0	
CDBG Public Facilities	Non-Housing Community Development	CDBG: $	Buildings Demolished	Buildings	1	0	0.00%			
CDBG Public Infrastructure	Non-Housing Community Development	CDBG: $	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	57500	15782	27.45%	21064	2978	14.14%
CDBG Public Infrastructure	Non-Housing Community Development	CDBG: $	Homeless Person Overnight Shelter	Persons Assisted	0	0		0	0	
CDBG Public Infrastructure	Non-Housing Community Development	CDBG: $	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		0	0	
CDBG Public Services	Non-Housing Community Development	CDBG: $	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	17500	1133	6.47%	493	335	67.95%
CDBG Public Services	Non-Housing Community Development	CDBG: $	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	325	0	0.00%			

CDBG Single Family Housing Rehab	Affordable Housing	CDBG: $	Homeowner Housing Rehabilitated	Household Housing Unit	300	122	40.67%	52	61	117.31%
HOME and HTF New Affordable Housing	Affordable Housing	HOME: $ / HTF: $	Rental units constructed	Household Housing Unit	200	0	0.00%	5	0	0.00%
HOME and HTF New Affordable Housing	Affordable Housing	HOME: $ / HTF: $	Rental units rehabilitated	Household Housing Unit	100	0	0.00%	5	0	0.00%
HOME and HTF New Affordable Housing	Affordable Housing	HOME: $ / HTF: $	Homeowner Housing Added	Household Housing Unit	50	0	0.00%	5	0	0.00%
HOPWA-Assistance for Persons with HIV/AIDS	Non-Homeless Special Needs	HOPWA: $	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	100	61	61.00%	20	20	100.00%
HOPWA-Assistance for Persons with HIV/AIDS	Non-Homeless Special Needs	HOPWA: $	Housing for People with HIV/AIDS added	Household Housing Unit	0	0		24	30	125.00%
HOPWA-Assistance for Persons with HIV/AIDS	Non-Homeless Special Needs	HOPWA: $	HIV/AIDS Housing Operations	Household Housing Unit	120	37	30.83%		0	
Make Homelessness Brief	Homeless	ESG: $	Homeless Person Overnight Shelter	Persons Assisted	12500	5672	45.38%	2500	3408	136.32%

Make Homelessness Brief	Homeless	ESG: $	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	125	202	161.60%	25	177	708.00%
Make Homelessness Brief	Homeless	ESG: $	Homelessness Prevention	Persons Assisted	0	0				
Make Homelessness Non-Recurring	Homeless	ESG: $	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	750	634	84.53%			
Make Homelessness Non-Recurring	Homeless	ESG: $	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		150	204	136.00%
Make Homelessness Rare	Homeless	ESG: $	Homelessness Prevention	Persons Assisted	1530	1127	73.66%	310	686	221.29%

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.

HCD is very confused regarding the categories listed in Table 1. The Con Plan and AAPs all list additional categories that do not show up in Table 1. HCD would like to report on accomplishments based on goals in the 2021 AAP but there is not spot for these to be listed in the table so they will have to be listed here in the comments.

In FY21 HCD funded 1 project with HOME and HTF funds. This project included both HOME and HTF funding. No activities begun during FY21 has been completed or closed out in IDIS. HCD is aware that almost all HOME and HTF projects are not completed in the same year as they are funded. This is due to many factors, primarily that most funded activities are large new construction multi-family projects that take a long time to build. HCD makes goals based on the anticipated accomplishments that will eventually occur in subsequent program years. These eventual

accomplishments may be reflected in following years and show up as being accomplished in the strategic plan period. However, since we are reporting on the first year of the five year consolidated plan period and we cannot report on accomplishments realized on projects funded during the previous consolidated plan period, we have nothing to report at this time.

The Utah State Small Cities CDBG Program's Method of Distribution (MOD) is designed so that each of the seven regions Association of Governments (AOG) determines their own priorities that meet the state program's goal of "Increase Sustainability of Rural Utah". In 2021, each AOG received an annual allocation amount to be awarded to grantees based through the regional scoring criteria. Highest priority activities receive a higher score during the rating and ranking process. As in years past, most of the funding was targeted to infrastructure improvements, critical public facilities and single family housing rehabilitation. Four of the seven AOG's prioritize funding to address the substandard housing in their regions. Economic development activities have been eliminated as a viable priority in the Utah CDBG program due to the small allocation that Utah receives except for those eligible activities carried out by the AOGs. Utahs Small Cities CDBG program completed 35 projects with CDBG annual mainstream PY20 and 21 funds of $5,309,402, with 7% supporting local administrative activities.

CDBG CV funding was distributed to AOGs using the same method, and the AOGs worked with area representatives to determine the most urgent need in their communities that follow HUDs guidelines of Prevent, Prepare and Respond to the COVID-19 pandemic. Evident from the table reflecting the CV activities, several hundred Utah small, for-profit organizations were assisted with rent, utilities and payroll costs, with a projected 90% success rate. Many infrastructure projects that were in the process of working on potable water supply was deeply affected by the pandemics effects on supply chain issues and long lead times were assisted with needed funding streams that increased the ability to complete the projects and maintain the safety and sanitary services, meeting the high demands of those community members required to stay indoors in an effort to mitigate the risk of spreading the disease. In addition, the increased need for client services of providing meals to homebound community members, emergency rent/mortgage payments, as well as those in need of emergency food assistance, were met with programmatic transportation vehicles.Â Administrative services of project identification, awarding and management was 5% of total expenditures.

Goal Name	Category	Needs Addressed	Dates of Funding	Actual Funding	Goal	Actual Outcome
CDBG-CV Public Infrastructure	Non-Housing Community Development	CDBG Public Infrastructure	3/2020 to 6/30/2022	CDBG: $289,656	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: Reported on mainstream projects	Public Facility or Infrastructure Activities for Low/Moderate Income Households

CDBG-CV Public Services	Non-Housing Community Development	CDBG Public Services	3/2020 to 6/30/2022	CDBG: $2,618,522.5	Urgent need (no income data collected), Low/Mod Community (presumed 51%) and Low/Mod Income (100%) activities to prepare, prevent and respond to COVID-19.	Public service other than LMI: 37,882 Assisted and Public service for LMI: Households Assisted: 315

Table 2 - CDBG CV Accomplishments

Goal Name	Category	Needs Addressed	Dates	Actual Funding	Goal	Actual Outcome
CDBG-CV Public Services Housing - Rent/Mortgage Assistance	Affordable Housing	CDBG Affordable Housing	3/2020 to 6/30/2022	CDBG: $40996.5	Rent/Mortgage assistance provided to keep clients at risk of homelesness in their homes	Assisted Public service activities for Low/Moderate Income Benefit: Households Assisted: 23
CDBG-CV Administration and Planning	Admin/Planning	CDBG Administration and Planning	3/2020 to 6/30/2022	CDBG: $447,252.36	AOG administration that identifies most urgent needs in unique regional areas of rural Utah	Other: Other N/A

Table 3 - CDBG CV Accomplishments Part 2

CDBG-CV Economic Development	Non-Housing Community Development	CDBG Economic Development	3/2020 to 6/30/2022	CDBG: For Profit Small Businesses assistance: 1,472,798 Micro-Enterprise assisted: $2,718,519 TA assistance $50,000	For Profit Small Business and Micro-Enterprise Business Assistance to retain jobs and support economic recovery after COVID-19	Jobs created/retained: 0 For Profit Businesses assisted: 21 Micro-Enterprise assisted: 319 TA to 40 Assisted Businesses
CDBG-CV Public Facilities	Non-Housing Community Development	CDBG Community Capital Improvements	3/2020 to 6/30/2022	CDBG: $568,151.77	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit, primarily improvements to Senior Centers and Homeless services facilities	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: Households Assisted 20,846

Table 4 - CDBG CV Accomplishments Part 3

CDBG-CV Single Family Housing	**Housing - Community Development - Affordable Housing**	**CDBG Affordable Housing acquisition of Real Property**	**3/2020 to 6/30/2022**	**CDBG: $250,000**	**Homeowner units rehabilitated for rental to Low Income clients**	**Homeowner units rehabilitated: 5 Household Housing Unit**

Table 5 - CDBG CV Accomplishments Part 4

6. CDBG-CV Public Facilities	Non-Housing Community Development	CDBG Community Capital Improvements	3/2020 to 6/30/2022	CDBG: $568,151.77	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit, primarily improvements to Senior Centers and Homeless services facilities	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: Households Assisted 20,846
7. CDBG-CV Single Family Housing	Housing - Community Development - Affordable Housing	CDBG Affordable Housing acquisition of Real Property	3/2020 to 6/30/2022	CDBG: $250,000	Homeowner units rehabilitated for rental to Low Income clients	Homeowner units rehabilitated: 5 Household Housing Unit

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OMB Control No: 2506-0117 (exp. 09/30/2021)

CV Accomplishments JPEG Pg1

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6. CDBG-CV Public Facilities	Non-Housing Community Development	CDBG Community Capital Improvements	3/2020 to 6/30/2022	CDBG: $568,151.77	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit, primarily improvements to Senior Centers and Homeless services facilities	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: Households Assisted 20,846
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OMB Control No: 2506-0117 (exp. 09/30/2021)

CV Accomplishments JPEG Pg2

OMB Control No: 2506-0117 (exp. 09/30/2021)

6. CDBG-CV Public Facilities	Non-Housing Community Development	CDBG Community Capital Improvements	3/2020 to 6/30/2022	CDBG: $568,151.77	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit, primarily improvements to Senior Centers and Homeless services facilities	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: Households Assisted 20,846
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OMB Control No: 2506-0117 (exp. 09/30/2021)

CV Accomplishments JPEG Pg3

OMB Control No: 2506-0117 (exp. 09/30/2021)

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	62,047	66	48	6,297	24
Black or African American	2,139	1	33	828	0
Asian	552	0	4	63	0
American Indian or American Native	729	2	0	524	1
Native Hawaiian or Other Pacific Islander	2,787	1	0	213	0
Total	**68,254**	**70**	**85**	**7,925**	**25**
Hispanic	5,379	6	9	1,896	2
Not Hispanic	65,338	64	76	6,412	24

Table 6 – Table of assistance to racial and ethnic populations by source of funds

Narrative

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	6,025,106	2,392,902
HOME	public - federal	9,500,083	6,252,483
HOPWA	public - federal	273,103	291,602
ESG	public - federal	1,335,886	1,075,110
HTF	public - federal	3,268,898	1,758,700

Table 7 - Resources Made Available

Narrative

The resources made available are based on HUD allocations and estimates on program income and estimates on prior year's resources. These estimates are not exact due to the plan being put into place before the 2020 program year was completed. ESG spent a small amount more than the amount listed as available. These were funds that were held over from FY19.

Even with increased costs, low availability and long lead times for both supplies and labor, the Utah CDBG program has been ranked by HUD in the top five states for expending annual allocations quickly. The state's application process ensures that projects are ready to start as soon as CDBG funding is available.

Overall Utah has done a very good job of getting HUD grant funds spent on eligible activities and does not typically have much funding unexpended at the end of the program year. This year with the CARES Act funding, there will be very large amounts of funds left over which are in the process of being spent during FY21.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Bear River Association of Governments (BRAG)	6	4	Other
Five County Association of Governments (FCOAG)	6	5	Other
Mountainland Association of Governments (MAG)	6	4	Other
Six County Association of Governments (SCAOG)	6	4	Other

Southeastern Utah Association of Local Governments (SEUALG)	6	4	Other
State of Utah	58	70	
Uintah Basin Association of Governments (UBAG)	6	4	Other
Wasatch Front Regional Council (WFRC)	6	5	Other

Table 8 – Identify the geographic distribution and location of investments

Narrative

The HOME, HTF, ESG, and HOPWA programs operate statewide and have no geographically based set asides. At the beginning of the year HCD has no knowledge of where these funds are going to be spent. Therefore, when establishing goals these funds are allocated toward the "State of Utah" region. The HOME, HTF, ESG, and HOPWA programs comprise 70% of all HUD grant funding in 2021.

The CDBG program receives 30 percent of all HUD grant funding. These CDBG funds are limited for use to rural areas. The funds are divided and sub granted to several regional bodies. These regional bodies receive a base amount, that is equal between regions, and then receive additional funds based on the percent of LMI population, average poverty rate, age of housing and pre-approved applicants. The distribution of the funds as a percent of total HCD HUD funding can be seen in Table 4.

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.

HOME funds are matched by a state appropriation from the State of Utah at 25 cents for each dollar of HOME funds spent on affordable housing. In 2021 the HOME program used state match funds on one project, 85 North Phase II. This project is a multi-family rental complex targeting low income individuals.

Leveraging/Match is not a requirement in the CDBG program. However, each of the 7 Associations of Governments (AOG's), through their rating and ranking process, award additional points to projects that contribute local and other funding sources. In 2021, the CDBG total expenditures of mainstream PY20 and PY21 funding of $5,309,401 was matched with $4,242,863 in other funds. The seven AOG's, through their rating and ranking process, continue to encourage applicants to secure additional resources to support their projects. The state office strives to clearly communicate to all applicants that CDBG should be used as gap funding.

The State supports the match requirement for ESG with State funds that support the same project and activities as ESG, and awards grants through the same competitive application process as ESG. In FY20, ESG was about 15% of the total amount awarded by the State to homeless service agencies. Regional Local Homeless Councils (LHC) conduct a funding gap analysis which includes analysis of private and local funding sources utilized in projects during the competitive grant process. All funded agencies report on leveraging of resources from other sources, as required by HUD.

HCD does not own any public housing and has no property available to use to address the needs identified in this plan.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	4,637,564
2. Match contributed during current Federal fiscal year	171,554
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	4,809,118
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	4,809,118

Table 9 – 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**
22-DWS-0072	10/22/2020	171,554	0	0	0	0	0	171,554

Table 10 – 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 $**
9,338,135	5,342,058	5,518,416	0	5,342,058

Table 11 – 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	3,820,346	0	175,000	0	0	3,645,346
Number	8	0	1	0	0	7
Sub-Contracts						
Number	81	0	2	0	4	75
Dollar Amount	26,546,023	0	146,351	0	631,780	25,767,892

	Total	**Women Business Enterprises**	**Male**
Contracts			
Dollar Amount	44,554,143	176,800	44,377,343
Number	24	2	22
Sub-Contracts			
Number	81	1	80
Dollar Amount	26,546,023	133,979	26,412,044

Table 12 - Minority Business and Women Business Enterprises

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						
	Total	**Minority Property Owners**				**White Non-Hispanic**
		Alaskan Native or American Indian	**Asian or Pacific Islander**	**Black Non-Hispanic**	**Hispanic**	
Number	25	0	0	0	0	25
Dollar Amount	9,460,740	0	0	0	0	9,460,740

Table 13 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition		
Parcels Acquired	25	9,640,740
Businesses Displaced	0	0
Nonprofit Organizations Displaced	0	0
Households Temporarily Relocated, not Displaced	152	94,732

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 14 – 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	150	268
Number of Non-Homeless households to be provided affordable housing units	129	400
Number of Special-Needs households to be provided affordable housing units	20	45
Total	**299**	**713**

Table 15 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	170	505
Number of households supported through The Production of New Units	28	100
Number of households supported through Rehab of Existing Units	62	104
Number of households supported through Acquisition of Existing Units	39	4
Total	**299**	**713**

Table 16 – Number of Households Supported

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

The initial goals made for affordable housing included the following description:

The CDBG program assists 23 households with rental assistance, 2 households with production of new units, projected 54 and assisted 45 households with rehab of existing units, and proposed 74 and assisted 72 persons with down payment assistance for acquisition of existing units. The HOME and HTF programs plan on assisting 25 persons with construction of new units, 10 persons with rehab of existing

units, and 5 persons with acquisition of existing units. The ESG Program plans on assisting 150 persons with rental assistance. The HOPWA program plans on assisting 20 persons with rental assistance.

The total number of persons assisted surpassed our goals in most categories, largely due to Covid-19 related funding. An example being TBRA provided by HOME increasing our outcomes for rental assistance. The CDBG program for single family housing has faced many challenges with the shortage of supplies and materials as a result of COVID, the housing construction that draws contractors to more lucrative projects, and the lead time that makes completing projects difficult in the year eligibility was determined. The HOME and HTF programs also performed well in 2020, however accomplishment reporting is limited as several projects they funded are underway. ESG and HOPWA both over performed their stated accomplishments.

Discuss how these outcomes will impact future annual action plans.

HCD will continue to make goals based on anticipated accomplishments. The HCD and HOME programs in particular will struggle to meet our goals due to accomplishments being delayed by long construction schedules. HCD does not anticipate changing our future action plans based on the accomplishments reported in this plan.

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.

Number of Households Served	CDBG Actual	HOME Actual	HTF Actual
Extremely Low-income	18	206	43
Low-income	43	88	
Moderate-income	26	32	
Total	**87**	**326**	

Table 17 – Number of Households Served

Narrative Information

The number of units supported with HOME funds varies year to year in accordance with the applications put forth by Utah low income housing developers. In the 2021 program year HOME and HTF funded multiple multifamily rental properties with HOME and HTF funds. Other projects were funded with program income. More details are available in CR-50. These projects are underway and are not yet completed so we are unable at this time to report on the number of individuals assisted since work is still underway. However, HCD anticipates that these projects will assist 24 extremely low income households with HTF funds and 27 households that are low income and extremely low income with HOME funds. Additionally, many more low income households are assisted in these projects through other funding sources. HCD will continue to provide this support despite our inability to report accomplishments at this time.

The CDBG Method of Distribution mandates that each of the seven Association of Governments (AOG's) determine their project priorities on an annual basis. Most have chosen to make critical community infrastructure projects a priority for their region. All projects awarded with CDBG must be at least 5I% LMI. Four regions have made decent, affordable housing a high priority and operate Single Family Housing Rehabilitation programs where eligibility is determined by income and other factors. Most clients served should be very-low income. The amount of funding allocated to each Single Family Housing Rehab program varies by the needs of each region. Two of the AOG's also offer Homebuyer Assistance programs for LMI homebuyers. CDBG State Staff and AOG Reps continue to work with housing authorities in rural Utah to acquire and/or rehab multi-family units to create more affordable housing stock. For CDBG-CV expenditures, many projects were identified as Low to Moderate Clientele, whose presumed LMI is 51% of AMI.

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 Office of Homeless Services funds individual street outreach teams in the large population centers of the state. These teams cover the majority of the metropolitan areas where individuals experiencing homelessness were identified during the most recent Point in Time count. During State Fiscal Year 2022 (July 1, 2021 to June 30, 2022) there was an 8% increase in exits from street outreach program to permanent destinations. Progress towards the goal of making homelessness brief through better connection to unsheltered households is the result of an increased focus on street outreach with communities and an increased spotlight in the state on unsheltered homelessness as a whole.

Addressing the emergency shelter and transitional housing needs of homeless persons

A majority of the funding provided by both state and federal sources that is specifically dedicated to the service needs of individuals experiencing homelessness in Utah goes toward emergency shelter. The State Annual Report on Homelessness that utilizes PIT and HIC data collected in January 2022 and highlights different system performance measures. This report shows the utilization rate for existing emergency shelter beds was 81% during the PIT and 78% for transitional housing. This shows that shelter and transitional housing resources are being utilized in the communities in which they exist. These measures do not identify the gap between existing resources and actual shelter/transitional needs in each community. This gap is a focus of the upcoming State Strategic Plan on Homelessness that will be released in fall 2022.

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 State of Utah breaks down each area of the State into individual regions that are tasked with addressing and ending homelessness in their communities. These groups are called Local Homelessness Councils (LHC). Each LHC meets on a regular basis to assess what resources are currently available and what opportunities for funding are upcoming. This results in better services that are tailored to the specific demographics of each area. Prevention efforts are a main focus of every LHC in the state, with recent Emergency Rental Assistance and ESG-CV funding highlighting the effective impact that this type

of project can have. Assessing through data the direct impact any prevention funding has had on the specific subgroups identified above has been difficult. Through the Annual Report, we do know that individuals experiencing homelessness for the first time have been decreasing over the last three years. This indicates that existing prevention efforts as a whole may be effectively slowing the flow into the homeless response system. The State of Utah has contracted with a third party expert to begin integrating data from the criminal justice and medical services data systems to show direct impact on each of these systems in the very near future.

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

All ESG funded agencies must participate in their CoCs adopted coordinated entry (CE) system. This CE approach prioritizes individuals who were previously in a permanent supportive site for a new project, ensuring those most vulnerable do not fall back into homelessness whenever possible. The CE system also provides housing supports to individuals with subsidies that are struggling to find suitable apartments. This reduces the length of time someone is looking for housing after they have secured the financial means to sustain it.

Additionally, State of Utah ESG rapid rehousing funds are awarded to agencies in an effort to facilitate moving households experiencing homelessness into permanent housing quickly and appropriately. Funded agencies report progress towards goals of reducing length of time homeless and exits to permanent destinations on a quarterly basis. This consistent reporting and reviewing progress helps projects shift services as needed to maintain effective programs.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

Historically the State of Utah CDBG program provided funding to cities that pass through grants to rural housing authorities that administer public housing programs. In 2021 CDBG funding supported the Cedar City Housing Authority in acquiring existing units to rehabilitate for the purpose of becoming rental units.

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

All public housing residents are given notice of the HA board meetings and are invited to attend. Most of the PHA's have resident meetings that are held as needed to discuss any issues. Aside from a newly funded CDBG homeownership assistance program at Tooele Housing Authority, we are unaware of any homeownership assistance programs being offered by the other housing authorities.

Actions taken to provide assistance to troubled PHAs

There are no troubled Public Housing Authorities in Utah.

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)

The main effort in Utah to overcome the negative effects of public policies that serve as barriers to affordable housing has been the mandate from the State Legislature that all cities write affordable housing plans, and have those plans reviewed by HCD staff to ensure they meet the state criteria. These plans are meant to be updated every two years. Recently to give more force behind this requirement state bill SB34 was recently passed, in part to address Utah's housing affordability crisis. SB34 requires municipalities to adopt strategies aimed at encouraging affordable housing to be eligible to receive investment funds from the Utah Department of Transportation. In addition, SB34 also offers Utah municipalities an expanded menu of nearly 25 strategies they can pursue to encourage affordable housing, such as waiving development fees, allowing so-called mother-in-law apartments, revamping aging homes, and adopting zoning that encourages construction of high-density housing near transit lines. The bill requires cities to adopt at least three of those strategies as part of their state-mandated land-use and transportation plans to become eligible for funds from UDOT to invest in transportation corridors in their communities, known as Transportation Investment Fund (TIF) money. Those with a transit corridor within their boundaries would have to adopt four of the bill's affordable-housing strategies to be eligible for TIF money, estimated at about $700 million per year.

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

The biggest obstacle to addressing underserved needs in 2021 was the lack of adequate funding. There is a huge shortage of affordable housing in Utah. This shortage is felt most acutely along the Wasatch Front where a majority of Utahans live. However, it also exists in rural communities. The lack of funding forces communities to assess their priorities as they look to the HUD program for projects that support the sustainability of rural Utah. Critical infrastructure projects; water, sewer, and public safety are typically a high priority.

CDBG funding primarily serves critical infrastructure projects that serve rural communities that have limited resources. AOG rating and ranking policies prioritize projects that serve higher LMI communities, those projects include: improving water and sewer systems, addressing fire department needs and in some cases supporting waste and water hook-ups for eligible LMI homeowners. CDBG is utilized for Meals on Wheels services, serving low income seniors.

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

HCD complies with all HUD Lead Based Paint regulations when carrying out housing rehabilitation activities. Pre-1978 units are tested for LBP if the rehab activity involves disturbing painted surfaces.

The CDBG single-family housing rehab programs are limited by the state's relatively small annual HUD allocation. None of the units rehabbed with HUD funds required remediation. It is never the goal or expectation that the housing units rehabbed will be made "lead-free", instead CDBG is used to remediate exposure.

Other organizations, such as the Utah Lead Coalition, have been formed to increase blood lead testing, data gathering and community education.

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

The majority of CDBG activities carried out in 2021 were related to public infrastructure and facilities such as water and sewer systems, fire stations and senior centers. While these activities *serve* poverty-level families by providing improved community facilities and improved housing, they do not actually *reduce* the number of poverty-level families. "Brick and Mortar" projects continue to score higher in regional rating and ranking than public service projects. Section 3 information is collected for each contractor carrying out a CDBG activity. In 2021 none of the contractors were Section 3 business concerns.

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

The Utah CDBG program is successful because of the partnership between state staff, the policy committee and the AOG representatives. This partnership is critical to carrying out the CDBG program. CDBG Policy Committee responsibilities include: filtering recommendations from their local regional areas to be considered and included in state policy; determine and approve the method of distribution; ensure compliance with the consolidated plan; approve regional rating & ranking policies and procedures; approve annual award recommendations; facilitate public involvement and feedback; and approve the CDBG manuals that govern program policy and administration. State CDBG staff responsibilities include: fulfilling the responsibilities as the lead agency, advising the policy committee of program regulations and other federal requirements to ensure that policies and procedures adopted by the committee are in compliance; confer and coordinate with the AOG representatives to determine goals and priorities; prepare the five year consolidated plan; ensure annual grantee projects are eligible and align with national objectives; monitor grantee compliance and financial performance; complete the CAPER; ensure programmatic control remain with local elected officials; and maintain the implementation of federal legislation and state priorities. AOG Reps responsibilities include: create regional rating and ranking policies and procedures; ensure that the goals of the consolidated plan are being met; hold annual "How to Apply'' workshops that provide technical and programmatic training to potential applicants; provide oversight during the application process; support regional planning that benefit local communities; and coordinate with other programs administered within their regional office - HEAT, Weatherization, Homelessness Services, etc.

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

The State ESG Program administering office coordinates with the Utah State Homelessness Coordinating Committee (SHCC). This decision making body is committed to ending homelessness in every area of the State. ESG funded agencies are required to coordinate with their local CoC, public housing authorities, private non-profits, and social service agencies to provide a cohesive coordinated entry system for those experiencing homelessness. The State's Olene Walker Housing Loan Fund also reaches out to both public, private, and social service agencies in its efforts. HCD works with cities, non-profits, and private developers and contractors in the course of completing its work.

The regional Association of Governments (AOG's) conduct the CDBG "How to Apply" workshops annually in the fall. The 10 housing authorities located in the non-entitlement areas are encouraged to apply for funding through eligible applicants (cities and counties).

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

Impediment to Fair Housing occurs primarily as a result of the individual actions of citizens, or the systematic result of policy. The State of Utah is active in training and education programs that aim to enlighten individuals and policy makers regarding the acts that are considered discriminatory and the policies which may result in impeding fair housing choice. As a state agency it is difficult to oversee local municipal policies. Due to the hold local governments have over local land use decision making, it is primary local leaders who can promote fair housing choice within their respective jurisdictions.

Nevertheless the State of Utah is an active participant in the Utah League of Cities and Towns, and has been involved in efforts to promote fair housing awareness and training. HCD also is active with the State Fair Housing Forum, and a donor to the Utah Apartment Association Annual Fair Housing Conference. HCD also provides numerous training regarding fair housing and promotes full adherence to fair housing regulations with all entities we partner with and fund.

State CDBG staff continue to educate housing providers receiving CDBG funding to ensure that they are in compliance with FHEO regulations. With limited funding and local funding decisions, actions are limited.

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.

This section will be updated with a copy of the public notice posted to advertise the comment period and public hearing and describe any comments received during the comment period.

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.

There were no changes to the State Small Cities CDBG program for PY 2021, except that the CDBG-CV activities were a continued focus and took much more time and energy to ensure alignment with regulations and requirements, as stated previously. The CV funding did support a lot of economic development activities, which is not a standard priority for the State Policy Committee. The 2019 AAP was amended to include this activity and goal, and we feel it has been successful. The state continues to delegate the project selection process to the 7 Association of Governments (AOGs). Each region consults with local governments to prepare their portion of the Annual Action Plan (AAP). This information is collected by the state and incorporated into the new AAP each year. Through these consultations and needs assessments, regional rating and ranking scoring criteria is updated to reflect any changes. The objectives continue to be addressing the critical infrastructure needs in the rural areas along with promoting affordable housing.

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.

In FY21 HCD monitored 151 properties. For more information regarding properties monitored see the attached monitoring spreadsheets. Also included in the monitoring attachment are the projects where corrections were needed. All projects are currently in compliance.

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

The UTAH HOME Program which is operated by the OWHLF has created an Affirmative Marketing Plan. This Plan is found in the HOME Program Guidance and Rules which is online at: http://jobs.utah.gov/housing/affordable/owhlf/documents/owhlfprogramguidance.pdf This rule states: “In furtherance of the State of Utah commitment to nondiscrimination and equal opportunity in Housing, HOME-assisted project owners and contractors administering HOME programs for the state of Utah are required to establish procedures for affirmatively marketing their housing units and for affirmatively marketing loan or housing opportunities under any of the state housing sponsored programs.” The program and rules give more details regarding the policy and procedures for affirmative marketing plans. These instructions are found in Exhibit W (Pgs. 130-131 of the HOME guidelines and rules page). Instructions include information regarding which projects are required to establish procedures for affirmatively marketing their housing units and affirmatively marketing loan or housing opportunities. Elements of the affirmative marketing plans include, (1) A process for informing the public and potential tenants/owners about federal Fair Housing laws and marketing policies, (2) A procedure to inform the public about vacant units or upcoming housing opportunities, (3) Special outreach suggestions, and (4) Requirements regarding the keeping of records for the duration of the HOME period of affordability. The HOME guidelines and Rules outline the monitoring which will take place in regards to these plans. OWHLF will monitor the plans to determine if good faith efforts have been made and determine the results of the efforts. OWHLF also outlines corrective actions which will take place should sponsors fail to carry out the required procedures. Corrective actions may include, but are not limited to, withholding unallocated funds, requiring the return of unexpended funds, requiring the repayment of expended funds or requiring the repayment program income. If, after discussing ways to improve procedures the project owners or program contractors continue to fail to meet the affirmative marketing requirements, OWHLF will also consider disqualifying them from future participation in the HOME Program. In FY20 all monitored facilities were monitored on their affirmative marketing plans. No facilities monitored by HCD staff were found to have inadequate Affirmative

Marketing Plans, and no corrective action was undertaken as a result of monitoring efforts.

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 funded a number of projects using program income. These projects include:

New construction of multi-family housing at 85 North Senior Apartments Phase I is being built by Provo City Housing Authority. The development will be for 44 units all of which will be low income units. The average AMI will be 39.57% AMI. Total program income expended will be $677,688.

New construction of multi-family housing at 85 North Senior Apartments Phase II is being built by Provo City Housing Authority. The development will be for 30 units all of which will be low income units. The average AMI will be 54% AMI. Total program income expended will be $386,544.

New construction of multi-family housing at Harris Community Village is being built by the Tooele County Housing Authority and Switchpoint in Tooele UT. The development will be for 66 units of which all 66 will be low income units. The average AMI will be 34.24% AMI. Total program income expended will be $1,000,000.

New construction of multi-family housing at Residences at West Haven is being built by TWG Development/Weber County Housing Authority. The development will be for 40 units all of which will be low income units. The average AMI will be 46% AMI. Total program income expended will be $1,000,000.

New construction of multi-family housing at Richmond Flats is being built by the Community Development Corporation of Utah. The development will be for 55 units, all of which will be low income units. The average AMI will be 43.98% AMI. Total program income expended will be $750,000.

New construction of multi-family housing at Senior Living on Washington Blvd (Phase II) is being built by Canterbury Partners in Ogden UT. The development will be for 27 units all of which will be low income units. The average AMI will be 54.44% AMI. Total program income expended will be $341,084.

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)

HCD partners closely with Utah Housing Corporations which manages LIHTC in Utah. In FY21 HCD funded 8 projects that have LIHTC.

85 North (Senior) Apartments (Phase I) received 9% tax credits and HOME and HTF funds

85 North Apartments (Phase II) received 4% tax credits and HOME funds

Canyon Park Apartments received 9% tax credits and HOME funds.

Colony B Apartments received 9% tax credits and HOME funds.

Harris Community Village received 9% tax credits and HOME funds.

Residences at West Haven received 9% tax credits and HOME funds.

Richmond Flats received 9% tax credits and HOME funds.

Senior Living on Washington Blvd (Phase II) received 4% tax credits and HOME Funds

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	21	11
Tenant-based rental assistance	20	39
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	3	0
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	0	0

Table 18 – HOPWA Number of Households Served

Narrative

HOPWA funding provided by the State is a relatively small amount in comparison to other funding sources. The existing HOPWA programs performed well during the performance period, with specific performance of projects being monitored quarterly over the course of the year. The Statewide HOPWA Steering Committee continues to meet monthly to review system performance and make recommendations for improvement. During this CAPER period, coordinated entry was a primary focus. The HOPWA steering committee worked with mainstream homeless providers to better understand the overlap with the homeless crisis response system and better accessing units accessible to HOPWA clients. The steering committee also partnered with the Utah Housing Corporation and landlords to connect the HOPWA subsidy providers with better housing resources.

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.

HCD has complied with our HUD approved HTF allocation Plan which meets the requirements found in 24 CFR part 93. Our allocation plan calls for the HTF funds to be used for the creation of extremely low income rental housing. This is an approved use of funds per 24 CFR part 93. So far all HTF funds have been used for this purpose.

No projects funded in 2021 with HTF funds have been completed as of yet. However many projects have been funded in FY21 and will be completed in FY22.

No emergency transfers were requested in FY21.

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	0	0	0	0	0	0
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	11	0	0	0	0
Total Labor Hours	0	0	0	0	0
Total Section 3 Worker Hours	0	0	0	0	0
Total Targeted Section 3 Worker Hours	0	0	0	0	0

Table 19 – 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).	0	0	0	0	0
Outreach efforts to identify and secure bids from Section 3 business concerns.	0	0	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	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 20 – Qualitative Efforts - Number of Activities by Program

Narrative

CDBG

All contracts over $200,000 awarded to a grantee and sub-grantees for the completion of housing rehabilitation, housing construction and other public construction contain a Section 3 Construction Clause (provided by the state office). CDBG staff provide all general contractors and those overseeing a CDBG project with a Section 3 Business Concern form. This form must be signed and returned to the state office before any funds can be expended. Evidence that the Section 3 Construction Clause is also required to be included in all bid specifications before any contractor is cleared to begin work.

ESG

The State of Utah Office of Homeless Services prioritizes ESG funding for services that support emergency housing, shelter, street outreach, prevention, and case management projects. No funding was allocated or utilized during the previous program year for new construction or rehabilitation. No section 3 requirements were triggered as a result of ESG spending.

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	UTAH
Organizational DUNS Number	878147099
UEI	
EIN/TIN Number	876000545
Indentify the Field Office	DENVER
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	Salt Lake City & County CoC

ESG Contact Name

Prefix	Ms
First Name	Tricia
Middle Name	A
Last Name	Davis
Suffix	
Title	OHS Assistant Director

ESG Contact Address

Street Address 1	140 East 300 South
Street Address 2	
City	Salt Lake City
State	UT
ZIP Code	84115-
Phone Number	8018594805
Extension	
Fax Number	
Email Address	tadavis@utah.gov

ESG Secondary Contact

Prefix	Honorable
First Name	Meredith
Last Name	Vernick
Suffix	
Title	Program Manager
Phone Number	3854794125
Extension	
Email Address	Mvernick@utah.gov

2. Reporting Period—All Recipients Complete

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

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

Subrecipient or Contractor Name: UINTAH BASIN ASSISTANCE COUNCIL
City: Roosevelt
State: UT
Zip Code: 84066, 2849
DUNS Number:
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 48500

Subrecipient or Contractor Name: FIRST STEP HOUSE
City: Salt Lake City
State: UT
Zip Code: 84102, 2705
DUNS Number: 093123115
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 133889

Subrecipient or Contractor Name: CENTER FOR WOMEN & CHILDREN IN CRISIS
City: OREM
State: UT
Zip Code: ,
DUNS Number:
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 78910

Subrecipient or Contractor Name: BEAR RIVER ASSOCIATION OF GOVERNMENTS
City: Logan
State: UT
Zip Code: 84321, 4567
DUNS Number: 168941839
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 140438

Subrecipient or Contractor Name: FIVE COUNTY ASSOCIATION OF GOVERNMENTS
City: ST. GEORGE
State: UT
Zip Code: ,
DUNS Number:
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 49000

Subrecipient or Contractor Name: ST. ANNES CENTER
City: Ogden
State: UT
Zip Code: 84401, 3417
DUNS Number: 185519188
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 738334

Subrecipient or Contractor Name: SALT LAKE COMMUNITY ACTION PROGRAM
City: Salt Lake City
State: UT
Zip Code: 84101,
DUNS Number: 144483377
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 974469

Subrecipient or Contractor Name: THE ROAD HOME
City: Salt Lake City
State: UT
Zip Code: 84101, 1104
DUNS Number: 870212465
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 4584894

Subrecipient or Contractor Name: WASATCH MENTAL HEALTH (SSD)
City: Provo
State: UT
Zip Code: 84601, 1690
DUNS Number: 167100721
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 38800

Subrecipient or Contractor Name: VOLUNTEERS OF AMERICA
City: Salt Lake City
State: UT
Zip Code: 84101, 1116
DUNS Number: 931851265
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 3661480

Subrecipient or Contractor Name: CATHOLIC COMMUNITY SERVICES
City: Salt Lake City
State: UT
Zip Code: 84102, 2256
DUNS Number: 093115772
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 267643

Subrecipient or Contractor Name: Iron County Care and Share Inc
City: Cedar City
State: UT
Zip Code: 84721, 2241
DUNS Number: 612667147
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 261046

Subrecipient or Contractor Name: Family Connection Center
City: Clearfield
State: UT
Zip Code: 84015, 1611
DUNS Number: 556422442
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 57153

Subrecipient or Contractor Name: Community Action Services
City: Provo
State: UT
Zip Code: 84601, 5817
DUNS Number: 802215194
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 106700

Subrecipient or Contractor Name: Friends of Switchpoint
City: St George
State: UT
Zip Code: 84770, 4965
DUNS Number: 075015755
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 287161

Subrecipient or Contractor Name: Six County Association of Governments
City: Richfield
State: UT
Zip Code: 84701, 2158
DUNS Number:
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 74090

Subrecipient or Contractor Name: Southeastern Utah Association of Local Governments
City: Price
State: UT
Zip Code: 84501, 2909
DUNS Number:
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 120280

Subrecipient or Contractor Name: Youth Futures
City: Ogden
State: UT
Zip Code: 84403,
DUNS Number:
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 106700

Subrecipient or Contractor Name: Friends of Switchpoint
City: St George
State: UT
Zip Code: 84770, 4965
DUNS Number: 081606804
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 287161

Subrecipient or Contractor Name: Uintah Basin Assoc of Governments
City: Roosevelt
State: UT
Zip Code: 84066, 3121
DUNS Number:
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 78910

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

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

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

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

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

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

Table 18 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	
Children	
Don’t Know/Refused/Other	
Missing Information	
Total	

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	
Children	
Don’t Know/Refused/Other	
Missing Information	
Total	

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	
Female	
Transgender	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 21 – Gender Information

6. Age—Complete for All Activities

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

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				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				
Persons with Disabilities:				
Severely Mentally Ill				
Chronic Substance Abuse				
Other Disability				
Total (unduplicated if possible)				

Table 23 – Special Population Served

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

10. Shelter Utilization

Number of New Units – Rehabbed	
Number of New Units – Conversion	
Total Number of bed - nigths available	
Total Number of bed - nights provided	
Capacity Utilization	

Table 24 – Shelter Capacity

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

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			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Prevention under Emergency Shelter Grants Program			
Subtotal Homelessness Prevention			

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			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Assistance under Emergency Shelter Grants Program			
Subtotal Rapid Re-Housing			

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			
Operations			
Renovation			
Major Rehab			
Conversion			
Subtotal			

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2019	**2020**	**2021**
Street Outreach			
HMIS			
Administration			

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2019	2020	2021

Table 29 - Total ESG Funds Expended

11f. Match Source

	2019	2020	2021
Other Non-ESG HUD Funds			
Other Federal Funds			
State Government			
Local Government			
Private Funds			
Other			
Fees			
Program Income			
Total Match Amount			

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2019	2020	2021

Table 31 - Total Amount of Funds Expended on ESG Activities

Attachment

SAGE Report

Sage HMIS REPORTING REPOSITORY

HUD ESG CAPER

Grant: **ESG: Utah Nonentitlement - UT - Report** Type: **CAPER**

Report Date Range

7/1/2021 to 6/30/2022

Contact Information

First Name	Tricia
Middle Name	
Last Name	Davis
Suffix	
Title	
Street Address 1	140 E 300 S
Street Address 2	2nd floor
City	Salt Lake City
State	Utah
ZIP Code	84111
E-mail Address	Tadavis@utah.gov
Phone Number	(801)859-4805
Extension	
Fax Number	

Project types carried out during the program year

Components	Projects	Total Persons Reported	Total Households Reported
Emergency Shelter	8	3039	2465
Day Shelter	1	2740	2681
Transitional Housing	0	0	0
Total Emergency Shelter Component	9	5779	5146
Total Street Outreach	2	1772	1764
Total PH - Rapid Re-Housing	8	464	266
Total Homelessness Prevention	3	686	483

Grant Information

Emergency Shelter Rehab/Conversion	
Did you create additional shelter beds/units through an ESG-funded rehab project	No
Did you create additional shelter beds/units through an ESG-funded conversion project	No
Data Participation Information	
Are there any funded projects, except HMIS or Admin, which are not listed on the Project, Links and Uploads form? This includes projects in the HMIS and from VSP	No

Project Outcomes

Project outcomes are required for all CAPERS where the program year start date is 1-1-2021 or later. This form replaces the narrative in CR-70 of the eCon Planning Suite.

From the Action Plan that covered ESG for this reporting period copy and paste or retype the information in Question 5 on screen AP-90: "Describe performance standards for evaluating ESG."

Working closely with the three CoCs in the state as well as other funders and service providers, OHS representatives provided direction and support for how funding priorities are considered in Emergency Solutions Grant allocations. Utilizing data sources like the annual 'Point in Time Count' and UHMIS outputs, the OHS HMIS team workes to assess progress on shared metrics such as an individual's average length of homelessness, likelihood to return to homelessness, and the percent of exits from emergency shelter, transitional housing, and rapid rehousing projects to permanent housing.

OHS representatives actively participate in meetings regarding the funding, policies and procedures for the administration of the Utah Homeless Management Information System (UHMIS). UHMIS helps homeless providers coordinate care, manage operations, and better serve clients by tracking client service needs over time. All ESG-funded entities participate in UHMIS. OHS works with CoC representatives to develop and share consistent UHMIS Standard Operating Procedures, UHMIS Data Quality Plan, and UHMIS training. All of which provides guidance on HMIS data elements for CoCs. UHMIS leadership also monitors all HMIS participating projects, including all State ESG funded projects.

Based on the information from the Action Plan response previously provided to HUD:

1. Briefly describe how you met the performance standards identified in A-90 this program year. *If they are not measurable as written type in N/A as the answer.*

The OHS successfully assisted in the planning process and the actual implementation out of the annual PIT across the state. This resulted in high quality data showing who was living unsheltered and sheltered during the designated night in January.

OHS has maintained an active role in each CoC and on the HMIS steering committee. OHS completed all required HUD reporting during the program year.

OHS has made the performance metrics outlined in the annual action plan part of the statewide strategic plan, tracking individual's average length of homelessness, likelihood to return to homelessness, and the percent of exits from emergency shelter, transitional housing, and rapid rehousing projects to permanent housing. This has informed the review of contracts each year to ensure that funded projects are delivering high quality services to clients.

2. Briefly describe what you did not meet and why. *If they are not measurable as written type in N/A as the answer.*

N/A

OR

3. If your standards were not written as measurable, provide a sample of what you will change them to in the future? *If they were measurable and you answered above type in N/A as the answer.*

In future consolidated plans, we will adopt the specific measures that are in the latest version of the State of Utah Strategic Plan to End Homelessness. Those performance targets for all state and federal funding administered by our office, including ESG, are:

Create or identify 574 housing opportunities for people experiencing homelessness

Increase supportive service interactions by 20%

Reduce number of people becoming homeless each year by 20%

Financial Information

ESG Information from IDIS

As of 4/21/2023

FY	Grant Number	Current Authorized Amount	Funds Committed By Recipient	Funds Drawn	Balance Remaining	Obligation Date	Expenditur
2022	E22DC490001	$1,350,099.00	$1,329,962.28	$704,373.07	$645,725.93	11/9/2022	11/9/2024
2021	E21DC490001	$1,335,886.00	$1,335,886.00	$1,335,886.00	$0	9/24/2021	9/24/2023
2020	E20DC490001	$1,343,756.00	$1,343,756.00	$1,343,756.00	$0	8/5/2020	8/5/2022
2019	E19DC490001	$1,300,873.00	$1,300,873.00	$1,300,873.00	$0	7/12/2019	7/12/2021
2018	E18DC490001	$1,259,495.00	$1,259,495.00	$1,259,495.00	$0	8/7/2018	8/7/2020
2017	E17DC490001	$1,250,030.00	$1,250,030.00	$1,250,030.00	$0	8/28/2017	8/28/2019
2016	E16DC490001	$1,239,222.00	$1,239,222.00	$1,239,222.00	$0	7/14/2016	7/14/2018
2015	E15DC490001	$1,213,239.00	$1,213,239.00	$1,213,239.00	$0	7/23/2015	7/23/2017
Total		$12,225,800.00	$12,205,663.28	$11,580,074.07	$645,725.93		

Expenditures	2022 No	2021 Yes	2020 No	2019 No	2018 No	2017 No
		FY2021 Annual ESG Funds for				
Homelessness Prevention		Non-COVID				
Rental Assistance		13,369.00				
Relocation and Stabilization Services - Financial Assistance		1,980.00				
Relocation and Stabilization Services - Services		93,219.44				
Hazard Pay *(unique activity)*						
Landlord Incentives *(unique activity)*						
Volunteer Incentives *(unique activity)*						
Training *(unique activity)*						
Homeless Prevention Expenses		108,568.44				
		FY2021 Annual ESG Funds for				
Rapid Re-Housing		Non-COVID				
Rental Assistance		127,674.11				
Relocation and Stabilization Services - Financial Assistance		38,048.79				
Relocation and Stabilization Services - Services		124,928.52				
Hazard Pay *(unique activity)*						
Landlord Incentives *(unique activity)*						
Volunteer Incentives *(unique activity)*						
Training *(unique activity)*						
RRH Expenses		290,651.42				
		FY2021 Annual ESG Funds for				
Emergency Shelter		Non-COVID				
Essential Services		272,609.67				
Operations		340,291.06				
Renovation						
Major Rehab						
Conversion						
Hazard Pay *(unique activity)*						
Volunteer Incentives *(unique activity)*						
Training *(unique activity)*						
Emergency Shelter Expenses		612,900.73				
		FY2021 Annual ESG Funds for				
Temporary Emergency Shelter		Non-COVID				
Essential Services						
Operations						
easing existing real property or temporary structures						

Acquisition	
Renovation	
Hazard Pay *(unique activity)*	
Volunteer Incentives *(unique activity)*	
Training *(unique activity)*	
Other Shelter Costs	
Temporary Emergency Shelter Expenses	
	FY2021 Annual ESG Funds for
Street Outreach	Non-COVID
Essential Services	88,335.42
Hazard Pay *(unique activity)*	
Volunteer Incentives *(unique activity)*	
Training *(unique activity)*	
Handwashing Stations/Portable Bathrooms *(unique activity)*	
Street Outreach Expenses	88,335.42
	FY2021 Annual ESG Funds for
Other ESG Expenditures	Non-COVID
Cell Phones - for persons in CoC/YHDP funded projects *(unique activity)*	
Coordinated Entry COVID Enhancements *(unique activity)*	
Training *(unique activity)*	
Vaccine Incentives *(unique activity)*	
HMIS	135,238.54
Administration	100,191.45
Other Expenses	235,429.99
	FY2021 Annual ESG Funds for
	Non-COVID
Total Expenditures	1,335,886.00
Match	1,235,886.00
Total ESG expenditures plus match	2,571,772.00

Total expenditures plus match for all years

Sources of Match

	FY2022	FY2021	FY2020	FY2019	FY2018	FY2017	FY2016	FY2015
Total regular ESG plus COVID expenditures brought forward	$0.00	$1,335,886.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total ESG used for COVID brought forward	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total ESG used for regular expenses which requires a match	$0.00	$1,335,886.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Match numbers from financial form	$0.00	$1,235,886.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Match Percentage	0%	92.51%	0%	0%	0%	0%	0%	0%

Match Source	FY2022	FY2021	FY2020	FY2019	FY2018	FY2017	FY2016	FY2015
Other Non-ESG HUD Funds								
Other Federal Funds								
State Government		1,235,886.00						
Local Government								
Private Funds								
Other								
Fees								
Program Income								
Total Cash Match	0.00	1,235,886.00	0.00	0.00	0.00	0.00	0.00	0.00
Non Cash Match								
Total Match	0.00	1,235,886.00	0.00	0.00	0.00	0.00	0.00	0.00

HOME Monitoring Report

Compliance Monitoring

2021 (July – December)

- Willow Creek – Late submitting required HOME documentation (October)
- Cottonwoods on the Green – Late submitting required HOME documentation (November)
- Woodruff – Has not submitted required HOME documentation (November)
- Sandstone – Late submitting required HOME documentation (December)

2022 (Feb – June)

- Birkhill – Physical - plumbing repairs (February)
- Bridge Project – Physical – Reinstall shower grab bar (February)
- Cornell Place – Physical – Plumbing repairs (February)
- Project Open – Physical – Bathroom repairs (February)
- Dominguez Park – Physical – Replace Vanity Sink (March)
- Fifth East – Late submitting required HOME documentation (March)
- Preston Place – Late submitting required HOME documentation (April)
-

Section 3 Report

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Section 3 Report
Grantee: UTAH

DATE: 01-03-23
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REPORT FOR CPD PROGRAM: HOME, HTF, CDBG, HESG, HOPWA
PGM YR: 2021

Section 3 Total By Program		CDBG
Total Number of Activities		11
Total Labor Hours		0
Section 3 Worker Hours		0
Targeted Section 3 Worker Hours		0
Qualitative Efforts		
A	Outreach efforts to generate job applicants who are Public Housing Targeted Workers	0
B	Outreach efforts to generate job applicants who are Other Funding Targeted Workers	0
C	Direct, on-the job training (including apprenticeships)	0
D	Indirect training such as arranging for, contracting for, or paying tuition for, off-site training	0
E	Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching)	0
F	Outreach efforts to identify and secure bids from Section 3 business concerns	0
G	Technical assistance to help Section 3 business concerns understand and bid on contracts	0
H	Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns	0
I	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
J	Held one or more job fairs	0
K	Provided or connected residents with supportive services that can provide direct services or referrals	0
L	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
M	Assisted residents with finding child care	0
N	Assisted residents to apply for/or attend community college or a four year educational institution	0
O	Assisted residents to apply for or attend vocational/technical training	0
P	Assisted residents to obtain financial literacy training and/or coaching	0
Q	Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns	0
R	Provided or connected residents with training on computer use or online technologies	0
S	Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses	0
T	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
U	Other	0

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Section 3 Report
Grantee: UTAH

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Section 3 Details By Program, Program Year & Activity

Program	Program Year	Field Office	Grantee	Activity ID	Activity Name	Qualitative Efforts - Other Effort Description	Total Labor Hours	S3 Worker Hours	S3W Benchmark Met (25%)	Targeted S3W Hours	Targeted S3W Benchmark Met (5%)	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
CDBG	2021	DENVER	UTAH	4858	City of Washington Terrace - Culinary Water Improvements		0	0	No	0	No																					
CDBG	2021	DENVER	UTAH	4885	City of Wendover: Pilot Peak Culinary Waterline Phase IV		0	0	No	0	No																					
CDBG	2021	DENVER	UTAH	4895	Box Elder County - Grouse Creek Water System		0	0	No	0	No																					
CDBG	2021	DENVER	UTAH	4898	Beaver City - Road Improvements		0	0	No	0	No																					
CDBG	2021	DENVER	UTAH	4935	Wallsburg Town: Main Canyon Road Water Improvements - Construction		0	0	No	0	No																					
CDBG	2021	DENVER	UTAH	4939	Iron County - Newcastle Fire Station		0	0	No	0	No																					
CDBG	2021	DENVER	UTAH	4941	Tooele County - Terra Community Road Improvements		0	0	No	0	No																					
CDBG	2021	DENVER	UTAH	4959	Panguitch City - Water Tank Improvements		0	0	No	0	No																					
CDBG	2021	DENVER	UTAH	4960	Summit County - Peoa Pipeline Water Improvements		0	0	No	0	No																					
CDBG	2021	DENVER	UTAH	4972	Huntsville Town - Senior & Community Center		0	0	No	0	No																					
CDBG	2021	DENVER	UTAH	4973	Sevier County - North Sevier Bike Path		0	0	No	0	No																					
CDBG	2021	**Total for 2021**					**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
CDBG	**Total**						**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Legend

A	Outreach efforts to generate job applicants who are Public Housing Targeted Workers
B	Outreach efforts to generate job applicants who are Other Funding Targeted Workers.
C	Direct, on-the job training (including apprenticeships).
D	Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.
E	Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).
F	Outreach efforts to identify and secure bids from Section 3 business concerns.
G	Technical assistance to help Section 3 business concerns understand and bid on contracts.
H	Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.
I	Provided or connected residents with assistance in seeking employment including: drafting resumes,preparing for interviews, finding job opportunities, connecting residents to job placement services.
J	Held one or more job fairs.

K Provided or connected residents with supportive services that can provide direct services or referrals.
L 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.
M Assisted residents with finding child care.
N Assisted residents to apply for/or attend community college or a four year educational institution.
O Assisted residents to apply for or attend vocational/technical training.
P Assisted residents to obtain financial literacy training and/or coaching.
Q Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.
R Provided or connected residents with training on computer use or online technologies.
S Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.
T Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.
U Other

CDBG PER

IDIS - PR28

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Grant Number B21DC490001

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A. Sources of State CDBG Funds

1)	State Allocation	$5,825,398.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	

B. State CDBG Resources by Use

4)	Obligated to recipients	$3,696,980.02
5)	Set aside for State Administration	$272,225.00
6)	Set aside for Technical Assistance	

C. Expenditures of State CDBG Resources

7)	Drawn for State Administration	$0.00
8)	Drawn for Technical Assistance	
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	$2,392,902.40
11)	Disbursed for Coronavirus-related Activities	$10,983.00
12)	Disbursed for Activities Not related to Coronavirus	$2,381,919.40

D. Compliance with Public Service (PS) Cap

13)	Disbursed in IDIS for ALL PS	$93,487.00
14)	Disbursed for Coronavirus-related Public Services	
15)	Disbursed for Public Services Not related to Coronavirus	$93,487.00
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	1.60%
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)	1.60%

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

19)	Disbursed in IDIS for P/A from Grant	$435,918.77
20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	7.48%

F. Overall Low and Moderate Income Benefit

21)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	$1,932,172.13
22)	Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23)	Drawn to Prevent/Eliminate Slum/Blight	
24)	Drawn to Address Urgent Needs	$24,811.50

25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	$1,956,983.63
26) Percent Low and moderate income benefit, to date (line 21 / line 25)	98.73%

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 2021
UTAH

UGLG: CITY OF WASHINGTON TERRACE

Grant Year: 2014

Project: 0019 - CDBG - Public Infrastructure (2020)

IDIS Activity: 4468 - City of Washington Terrace - Completion of Water Tank

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

Status: Completed 09/30/2021

Location:

, -

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 10/14/2020

Financing:

Funded Amount: $75,645.99

Net Drawn: $75,645.99

Balance: $0.00

Proposed Accomplishments:

People (General) : 9,164

Total Population in Service Area: 9,187

Census Tract Percent Low / Mod: 54.00

Actual Accomplishments:

Description:

Final phase to upgrades to Water Tank #1 (see state contracts #19-0159 & 20-0450): consists of installing 2073 l.f. of 10Ã¿Ã¿Ã¿

Â¿Â¿Â¿

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low 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		0The project completed a three year series of projects to bring a one million gallon water storage tank back into service for the city. The project consisted of equipment purchase and installation to run the tank and bring it back into service. The project installed 2,073 lf of piping which will provide the mechanism to fill the tank and provide needed pressure to deliver the water.

UGLG: GRAND COUNTY

Grant Year: 2018

Project: 0011 - CDBG Infrastructure - Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 4105 - Grand County - Wingate Village: Water & Sewer

Outcome: Sustainability

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

Status: Completed 09/30/2021

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMH

Initial Funding Date: 10/01/2019

Financing:

Funded Amount: $354,616.47

Net Drawn: $354,616.47

Balance: $0.00

Description:

Funds are used to install water, sewer and drainage improvements in the first phase of an affordable housing project known as Wingate Village.
The Housing Authority of Southeastern Utah, Grand County's primary affordable housing developer will build 22 affordable, multi-family dwellings for families under 50% AMI.
The project location is 3318 South Willow Tree Rd.

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:	17	5	0	0	17	5	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	3	0	0	0	3	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	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:	23	5	0	0	23	5	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	13	0	13	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	22	0	22	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	RFF #1 - 12/04/2019: Inv #7010 - Henderson Builders, LLC; remove storm drain, sanitary sewer, water with structures embankment material (to top off subgrade); tie into existing main - 8" SDR-35 PVC sewer main, 48" standard manhole, 4" SDR-35 PVC sewer service complete; mobilization & construction staking; bonding RFF #2 - 12/12/2019: Inv #7029 - Henderson Builders, LLC; 8" C900 Waterline complete RFF #3 - 01/15/2020: Inv #7039 - Henderson Builders, LLC; 48" standard manhole, off-site sewer services. RFF #4 - 03/26/2020: Inv #7053 - Henderson Builders, LLC; SW/MP/Erosion Control Items; 8" SDR-35PVC Sewer Main

UGLG: CITY OF WASHINGTON TERRACE

Grant Year: 2018

Project: 0019 - CDBG - Public Infrastructure (2020)

Objective: Create suitable living environments

IDIS Activity: 4468 - City of Washington Terrace - Completion of Water Tank

Outcome: Sustainability

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

Status: Completed 09/30/2021

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 10/14/2020

Financing:

Funded Amount: $94,594.32

Net Drawn: $94,594.32

Balance: $0.00

Proposed Accomplishments:

People (General) : 9,164

Total Population in Service Area: 9,187

Census Tract Percent Low / Mod: 54.00

Actual Accomplishments:

Description:

Final phase to upgrades to Water Tank #1 (see state contracts #19-0159 & 20-0450): consists of installing 2073 l.f. of 10Ã¿Ã¿Ã¿

Â¿Â¿Â¿

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low 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		0The project completed a three year series of projects to bring a one million gallon water storage tank back into service for the city. The project consisted of equipment purchase and installation to run the tank and bring it back into service. The project installed 2,073 lf of piping which will provide the mechanism to fill the tank and provide needed pressure to deliver the water.

UGLG: CITY OF WASHINGTON TERRACE

Grant Year: 2018

Project: 0002 - CDBG - Public Infrastructure (2021)

IDIS Activity: 4858 - City of Washington Terrace - Culinary Water

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

Status: Open

Location:

, -

Initial Funding Date: 01/14/2022

Financing:

Funded Amount: $8.53

Net Drawn: $8.53

Balance: $0.00

Proposed Accomplishments:

People (General) : 9,187

Total Population in Service Area: 9,187

Census Tract Percent Low / Mod: 56.10

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Description:

Funds are used to replace 54 water control valves that are not working properly. There are 45x 6" and 9x 10" valves that are replaced throughout the city to properly control the water system.

Two Pressure Reducing Valve (PRV) stations will be replaced with new piping and updated components to ensure proper working internal controls to maintain the water pressure between zones.

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low 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	Project replaced 53 water control valves throughout the city that were not working properly. Two pressure reducing valves were replaced with new piping and up to date components to ensure proper working internal controls to maintain the water pressure between zones. This will help sustain the required water pressure for the residents and provide the fire flow demand throughout the system.

UGLG: GRAND COUNTY

Grant Year: 2019

Project: 0011 - CDBG Infrastructure - Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 4105 - Grand County - Wingate Village: Water & Sewer

Outcome: Sustainability

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

Status: Completed 09/30/2021

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMH

Initial Funding Date: 10/01/2019

Financing:

Funded Amount: $0.00

Net Drawn: $0.00

Balance: $0.00

Description:

Funds are used to install water, sewer and drainage improvements in the first phase of an affordable housing project known as Wingate Village.
The Housing Authority of Southeastern Utah, Grand County's primary affordable housing developer will build 22 affordable, multi-family dwellings for families under 50% AMI.
The project location is 3318 South Willow Tree Rd.

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:	17	5	0	0	17	5	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	3	0	0	0	3	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	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:	23	5	0	0	23	5	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	13	0	13	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	22	0	22	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2019	0	RFF #1 - 12/04/2019: Inv #7010 - Henderson Builders, LLC; remove storm drain, sanitary sewer, water with structures embankment material (to top off subgrade); tie into existing main - 8" SDR-35 PVC sewer main, 48" standard manhole, 4" SDR-35 PVC sewer service complete; mobilization & construction staking; bonding RFF #2 - 12/12/2019: Inv #7029 - Henderson Builders, LLC; 8" C900 Waterline complete RFF #3 - 01/15/2020: Inv #7039 - Henderson Builders, LLC; 48" standard manhole, off-site sewer services. RFF #4 - 03/26/2020: Inv #7053 - Henderson Builders, LLC; SW/MP/Erosion Control Items; 8" SDR-35PVC Sewer Main

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2019

Project: 0015 - CDBG - Infrastructure 2019

Objective: Create suitable living environments

IDIS Activity: 4224 - Uintah Basin AOG - Housing Program: Self-Help Water &

Outcome: Affordability

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

Status: Completed 07/12/2021

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMH

Initial Funding Date: 11/06/2019

Financing:

Funded Amount: $15,343.94

Net Drawn: $15,343.94

Balance: $0.00

Description:

Funds are used to construct water, sewer and other utilities for new home construction with Self-Help housing infrastructure development.

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	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

Year	# Benefiting
2019	0

Accomplishment Narrative

$0.00

UGLG: TRENTON

Grant Year: 2019

Project: 0015 - CDBG - Infrastructure 2019

Objective: Create suitable living environments

IDIS Activity: 4231 - Trenton Town - Sparks Spring Culinary Water Collection

Outcome: Sustainability

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

Status: Completed 10/08/2021

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 12/11/2019

Financing:

Funded Amount: $200,000.00

Net Drawn: $200,000.00

Balance: $0.00

Description:

Reconstruct the Sparks Spring culinary water collection system, including removing and replacing 200 feet of collection pipe, clearing the spring of deep-rooted vegetation, and installation of metering equipment.

See activity 4826 which adds $50,000 from CARES Act funding to complete this activity.

Proposed Accomplishments:

People (General) : 528

Total Population in Service Area: 528

Census Tract Percent Low / Mod: 56.60

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Reconstructed the Sparks Spring culinary water collection system, including removing and replacing 200 feet of collection pipe, clearing the spring of deep-rooted vegetation, and installation of metering equipment. Replaced Chlorination building, moved utilities and reinstalled equipment and upgraded software.

UGLG: KAMAS CITY

Grant Year: 2019

Project: 0015 - CDBG - Infrastructure 2019

IDIS Activity: 4255 - Kamas City - Sewer Improvements

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

Status: Completed 07/29/2021

Location:

, -

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 12/11/2019

Financing:

Funded Amount: $130,147.00

Net Drawn: $130,147.00

Balance: $0.00

Description:

Improvements to the Kamas City Wastewater Treatment Facility include: replacing the existing ultraviolet light disinfection system and replacing two aerators; redesign the UV disinfection system that will replace the existing UV disinfection system equipment. Purchase Install two aerators to replace the existing aerators.

Proposed Accomplishments:

People (General) : 2,176

Total Population in Service Area: 2,176

Census Tract Percent Low / Mod: 54.10

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	
2019	0	Upgraded Kamas City Wastewater Treatment facility by replacing the existing ultraviolet light disinfection system and two aerators.

UGLG: Beaver City
Grant Year: 2019
Project: 0014 - CDBG - Housing 2019
IDIS Activity: 4260 - Beaver City - Land Acquisition for Affordable Housing
Activity to prevent, prepare for, and respond to Coronavirus: No
Status: Completed 11/02/2021
Location:
, -

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Acquisition of Real Property (01)
National Objective: LMH

Initial Funding Date: 12/11/2019
Financing:
Funded Amount: $77,833.00
Net Drawn: $77,833.00
Balance: $0.00

Description:
Acquire property for the construction of 10 duplexes for a total of a 20 units for multifamily homes; target low-moderate income families - 400 West 650-750 North, Beaver Utah 84713.
Original amount of this contract was $91,969, balance of $14,136 is carried in activity #4802.

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:	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:	1	0	0	0	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	10	10	0	0	10	10	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	30	10	0	0	30	10	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	20	0	20	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	20	0	20	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019		0RFF #1 - 12/31/2019: purchased vacant land to construct multifamily housing. It has been appraised and reviewed and we are purchasing it at the appraisal value. Remediation - 01/06/2021: The Beaver Housing Authority Tax Credit Application has been approved. Infrastructure development will begin in March/April. Construction of units will begin in July/Aug. Units will be rented July 2022.

UGLG:

Grant Year: 2019

Project: 0011 - CDBG - State Administration - 2019

IDIS Activity: 4262 - State of Utah: State Administration (PY2019)

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

Status: Open

Location:

, -

Initial Funding Date: 12/19/2019

Financing:

Funded Amount: $254,316.00

Net Drawn: $254,316.00

Balance: $0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

Objective:

Outcome:

Matrix Code: State Administration (21J)

National Objective:

Description:

State Administration - cost to operate the CDBG State Small Cities Program in the state of Utah.

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

Income Category:

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

Grant Year: 2019

Project: 0019 - CDBG - Public Infrastructure (2020)

IDIS Activity: 4468 - City of Washington Terrace - Completion of Water Tank

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

Status: Completed 09/30/2021

Location:

, -

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 10/14/2020

Financing:

Funded Amount: $14,295.00

Net Drawn: $14,295.00

Balance: $0.00

Proposed Accomplishments:

People (General) : 9,164

Total Population in Service Area: 9,187

Census Tract Percent Low / Mod: 54.00

Actual Accomplishments:

Description:

Final phase to upgrades to Water Tank #1 (see state contracts #19-0159 & 20-0450): consists of installing 2073 l.f. of 10Ã¿Ã¿Ã¿

Â¿Â¿Â¿

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low 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	The project completed a three year series of projects to bring a one million gallon water storage tank back into service for the city. The project consisted of equipment purchase and installation to run the tank and bring it back into service. The project installed 2,073 lf of piping which will provide the mechanism to fill the tank and provide needed pressure to deliver the water.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2019

Project: 0014 - CDBG - Housing 2019

Objective: Provide decent affordable housing

IDIS Activity: 4802 - Beaver City: Beaver City Housing Authority - Land

Outcome: Affordability

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

Status: Completed 11/23/2021

Matrix Code: Acquisition of Real Property (01)

Location:

, -

National Objective: LMH

Initial Funding Date: 07/27/2021

Financing:

Funded Amount: $14,136.00

Net Drawn: $14,136.00

Balance: $0.00

Description:

Pass-through grant from Beaver City to Beaver Housing authority to purchase remaining portion of parcel #03-0032-0052 that was purchased with a previous CDBG grant per contract #20-0991.
Property is located at 400 West between 650-750 North, Beaver, Utah and will be used to develop 20 multi-family units (10 duplexes) for lowmoderate income families.

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

UGLG: CITY OF WASHINGTON TERRACE

Grant Year: 2019

Project: 0002 - CDBG - Public Infrastructure (2021)

IDIS Activity: 4858 - City of Washington Terrace - Culinary Water

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

Status: Open

Location:

, -

Initial Funding Date: 01/14/2022

Financing:

Funded Amount: $33,699.45

Net Drawn: $33,699.45

Balance: $0.00

Proposed Accomplishments:

People (General) : 9,187

Total Population in Service Area: 9,187

Census Tract Percent Low / Mod: 56.10

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Description:

Funds are used to replace 54 water control valves that are not working properly. There are 45x 6" and 9x 10" valves that are replaced throughout the city to properly control the water system.
Two Pressure Reducing Valve (PRV) stations will be replaced with new piping and updated components to ensure proper working internal controls to maintain the water pressure between zones.

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low 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	Project replaced 53 water control valves throughout the city that were not working properly. Two pressure reducing valves were replaced with new piping and up to date components to ensure proper working internal controls to maintain the water pressure between zones. This will help sustain the required water pressure for the residents and provide the fire flow demand throughout the system.

UGLG:

Grant Year: 2020

Project: 0038 - CDBG COVID - Administration

Objective:

IDIS Activity: 4327 - Administration Costs - SEUALG CDBG-CV

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: 09/29/2020

Description:

Financing:

Administration Expenses to carry out CDBG-CV activities in the Southeastern Association of Local Governments region

Funded Amount: $118,295.00

Net Drawn: $83,934.24

Balance: $34,360.76

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 0038 - CDBG COVID - Administration

Objective:

IDIS Activity: 4339 - Administration Costs - BRAG - CDBG-CV

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: 09/29/2020

Description:

Financing:

Administration costs to carry out activities throughout the Bear River Region. These activities are specifically related to the COVID pandemic

Funded Amount: $102,726.06

Net Drawn: $102,726.06

Balance: $0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: BEAR RIVER ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0025 - CDBG COVID - Public Service Activities

Objective: Create suitable living environments

IDIS Activity: 4343 - Senior Center Meals on Wheels and Equipment - Bear

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Senior Services (05A)

Location:

, -

National Objective: LMC

Initial Funding Date: 09/29/2020

Financing:

Funded Amount: $185,000.00

Net Drawn: $170,267.48

Balance: $14,732.52

Description:

CDBG-CV funds will be used to purchase 2 Meals-On-Wheels delivery trucks for the Cache Valley Senior Center.
One Meals-On-Wheels truck will be purchased for the Bear River Valley Senior Center in Tremonton.
Other kitchen equipment will be purchased for both the Brigham Senior Center and the Rich County Senior Center

Proposed Accomplishments:

People (General) : 736

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	530
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	70
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	30
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	10
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	96
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	736
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	200
Moderate	0	0	0	450
Non Low Moderate	0	0	0	86
Total	0	0	0	736
Percent Low/Mod	0.0%	0.0%	0.0%	88%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2019	0$0.00

UGLG: BEAR RIVER ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0025 - CDBG COVID - Public Service Activities

Objective: Create suitable living environments

IDIS Activity: 4344 - Personal Protective Equipment (PPE) - Bear River - CDBG-

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Health Services (05M)

Location:

, -

National Objective: URG

Initial Funding Date: 09/29/2020

Financing:

Funded Amount: $34,203.77

Net Drawn: $34,203.77

Balance: $0.00

Description:

CDBG-CV funds used in the Bear River AOG region to purchase Personal Protective Equipment (PPE) for emergency services personnel and touchless thermometers for school district personnel.

All activities carried out outside of the Logan entitlement area.

Proposed Accomplishments:

People (General) : 37,882

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low 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	37,882	Funds paid out for ppe for school districts outside of Logan City, entitlement area.

UGLG:

Grant Year: 2020

Project: 0038 - CDBG COVID - Administration

Objective:

IDIS Activity: 4351 - Administration Costs - Mountainland AOG - CDBG-CV

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: 09/29/2020

Description:

Financing:

Administration of CDBG-CV business assistance activities throughout the Mountainland AOG region

Funded Amount: $56,644.00

Net Drawn: $54,184.35

Balance: $2,459.65

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4367 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 09/30/2020

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Business provides education, housing, meals, entertainment, life skills and exercise for students who are in need of academic assistance to catch up in school and prepare them for college.
Students with criminal backgrounds or severe behavioral and mental issues are not accepted.
The grant funds are used for operating costs and advertisement.

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	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		Accomplishment Narrative
Year	# Benefiting	
2019	0	Paid out operating costs.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS
Grant Year: 2020
Project: 0019 - CDBG - Public Infrastructure (2020)
Objective: Provide decent affordable housing

IDIS Activity: 4448 - Uintah Basin AOG - Self-Help Housing Infrastructure:
Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/12/2021
Matrix Code: Water/Sewer Improvements (03J)
Location:
, -
National Objective: LMH

Initial Funding Date: 10/07/2020
Financing:
Funded Amount: $22,500.00
Net Drawn: $22,500.00
Balance: $0.00

Description:
Funds are used for the construction of water and sewer for new home construction.

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	1	0	0	3	1	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	1	0	0	3	1	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	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020		03 families received funding for utility hookups.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0013 - CDBG - Single-Family Housing Rehabilitation (2020)

Objective: Create suitable living environments

IDIS Activity: 4450 - Uintah Basin AOG - Housing Program: Single Family

Outcome: Affordability

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

Status: Completed 07/12/2021

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

Location:

, -

National Objective: LMH

Initial Funding Date: 10/07/2020

Financing:

Funded Amount: $201,694.00

Net Drawn: $201,694.00

Balance: $0.00

Description:

Housing rehabilitation program to assist LMI families to address health and safety issues.

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:	22	0	0	0	22	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	1	0	0	0	1	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	23	0	0	0	23	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	8	0	8	0
Moderate	8	0	8	0
Non Low Moderate	0	0	0	0
Total	23	0	23	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2020	0	Three homes had main water supply lines replaces. One home had a water well re-drilled (no city water available). Three homes had city sewer lines replaced. Two bathroom subfloors were replaced. Three porches were replaced due to hazard or damage. Eight roofs were replaced with new roofs. Three homes had electrical issues resolved. Three homes had windows replaced. One home had a leaking pipe replaced. One home had the septic tank cleaned out. One home had bathroom plumbing leaks repaired. One home had the septic replaced. One water heater was replaced. One bathroom was made ADA compliant.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS
Grant Year: 2020
Project: 0013 - CDBG - Single-Family Housing Rehabilitation (2020)
Objective: Provide decent affordable housing

IDIS Activity: 4451 - Uintah Basin AOG - Housing Program: Single Family
Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/12/2021
Matrix Code: Rehabilitation Administration (14H)
Location:
, -
National Objective: LMH

Initial Funding Date: 10/07/2020
Financing:
Funded Amount: $56,000.00
Net Drawn: $56,000.00
Balance: $0.00

Description:
Program Delivery cost to operate the rehabilitation program in the Uintah Basin region.

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

UGLG:

Grant Year: 2020

Project: 0020 - CDBG - State Administration (2020)

IDIS Activity: 4452 - Uintah Basin AOG - Housing Program: Homebuyer

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

Status: Completed 07/12/2021

Location:

, -

Initial Funding Date: 10/07/2020

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

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Description:

Administration cost to operate the homebuyer assistance component of the housing program in the Uintah Basin region.

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4453 - Six County AOG CDBG-CV: Economic Development - AL

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $15,000.00

Net Drawn: $15,000.00

Balance: $0.00

Description:

AL Ranch is a feeder cattle operation that provides over 525,000lbs of beef annually as well as a supplier of dairy quality hay for dairy farmers.
Grants funds are used for real estate and equipment loan payments.

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	# Benefiting	Accomplishment Narrative
2019		1Made payments for real estate and equipment loan payments.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4454 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: URG

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

The Chuck Wagon Store is a grocery store and also an eating establishment. Grant funds are used for payroll, utilities and other operating costs.

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	# Benefiting	
2019		1Paid out grant for utilities, payroll and operating costs.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4455 - Six County AOG CDBG-CV: Economic Development - Bar

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $15,000.00

Net Drawn: $15,000.00

Balance: $0.00

Description:

Bar 86 is a full service bar and restaurant establishment.
Grant funds are used for payroll and other operating costs.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 7,691

Census Tract Percent Low / Mod: 54.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	Grant funds paid out for operating costs.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4456 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $30,000.00

Net Drawn: $30,000.00

Balance: $0.00

Description:

Barex Dairy Inc.; is a dairy farm.
Grant funds are used for payroll and operating costs.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 581

Census Tract Percent Low / Mod: 56.90

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	
2019	0	Funds paid for operating costs.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4457 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Business is an Inn and Spa establishment.
Grant funds are used for rent, payroll and other operating costs to keep the inn opened.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 3,468

Census Tract Percent Low / Mod: 54.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	Funds paid out for operating costs, payroll and utilities.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4458 - Six County AOG CDBG-CV: Economic Development - Big

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

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

Location:

, -

National Objective: URG

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $15,000.00

Net Drawn: $15,000.00

Balance: $0.00

Description:

Business is in the food inudstry - caterers, concessionaires, food distributors and restaurant food providers.
Grant funds are used for payroll and operating costs to keep the business opened.

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	# Benefiting	
2019		1Funds paid out for operating costs.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4459 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMJ

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $30,000.00

Net Drawn: $30,000.00

Balance: $0.00

Description:

Business is a dairy and farming operation. Grant funds are used for operating costs i.e. animal feed, utilities and outstanding debt.

Proposed Accomplishments:

Jobs : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	5
Moderate	0	0	0	14
Non Low Moderate	0	0	0	0
Total	0	0	0	19
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Funds paid out for operating costs.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4460 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: URG

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $20,000.00

Net Drawn: $20,000.00

Balance: $0.00

Description:

Business is a lodging establishment that also provides meals.
Grant funds are used for payroll, rent and general operating costs.

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	# Benefiting	
2019		1Funds paid out for operating costs, utilities and rent.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4461 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Business is a theater that provides live performances, documentary film series, and a first-run cinema in a fully restored historictheater.
The grant are used to help cover the cost of re-hiring our employees, replacing our expired concessions, sanitizingsupplies, and the booking fees for classic movies.
It will also be used to cover our utility bills, our mortgage, and maintenance.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 3,536

Census Tract Percent Low / Mod: 61.40

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	
2019	0	Funds paid out for operating costs.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4462 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: URG

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $25,000.00

Net Drawn: $25,000.00

Balance: $0.00

Description:

Business farms alfalfa, barley and corn for silage.
Some of the feed is sold but most of it is used to feed the cattle in the feed lotduring the winter in Venice and Aurora, Utah.
Grant funds are used for paryoll, utilities and corral rent in Aurora.

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	# Benefiting	
2019		1Funds are paid for the activities the grantee applied for.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Provide decent affordable housing

IDIS Activity: 4463 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Affordability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Business operates 4 restaurants in the Six County region of the state.
Grant funds are used for payroll, supplies and to improve drive-thru operations of the restaurants particularly in Juab County.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 7,691

Census Tract Percent Low / Mod: 54.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	Funds are paid out for operating costs.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4464 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $15,000.00

Net Drawn: $15,000.00

Balance: $0.00

Description:

Business is a farming operation that primarily grows alfalfa hay, cubed and sold. Grant funds are used for payroll, utilities and loan payments.

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	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	3
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Funds were paid out for utilities, rent and loan repayments.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4465 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Business is a trucking company - hauls mainly between California and Utah. Grant funds are used for payroll, utilities and loan payments.

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	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		Accomplishment Narrative
Year	# Benefiting	
2019	0	Grant funds were paid out for operating costs.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4466 - Six County AOG CDBG-CV: Economic Development - Das

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $6,000.00

Net Drawn: $6,000.00

Balance: $0.00

Description:

Business is a restaurant.

Grant funds are used for payroll, rent and utilities.

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	# Benefiting	
2019		1Funds paid out for operating costs.

UGLG: CITY OF WASHINGTON TERRACE

Grant Year: 2020

Project: 0019 - CDBG - Public Infrastructure (2020)

IDIS Activity: 4468 - City of Washington Terrace - Completion of Water Tank

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

Status: Completed 09/30/2021

Location:

, -

Initial Funding Date: 10/14/2020

Financing:

Funded Amount: $52,071.00

Net Drawn: $52,071.00

Balance: $0.00

Proposed Accomplishments:

People (General) : 9,164

Total Population in Service Area: 9,187

Census Tract Percent Low / Mod: 54.00

Actual Accomplishments:

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Description:

Final phase to upgrades to Water Tank #1 (see state contracts #19-0159 & 20-0450): consists of installing 2073 l.f. of 10Ã¿Ã¿Ã¿

Â¿Â¿Â¿

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low 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	The project completed a three year series of projects to bring a one million gallon water storage tank back into service for the city. The project consisted of equipment purchase and installation to run the tank and bring it back into service. The project installed 2,073 lf of piping which will provide the mechanism to fill the tank and provide needed pressure to deliver the water.

UGLG: KANE COUNTY

Grant Year: 2020

Project: 0014 - CDBG - Public Facilities (2020)

Objective: Create suitable living environments

IDIS Activity: 4480 - Kane County - Creative Underground & Stage ADA Access

Outcome: Availability/accessibility

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

Status: Completed 03/29/2022

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

Location:

, -

National Objective: LMA

Initial Funding Date: 02/23/2021

Financing:

Funded Amount: $98,031.00

Net Drawn: $98,031.00

Balance: $0.00

Proposed Accomplishments:

People (General) : 500

Total Population in Service Area: 500

Census Tract Percent Low / Mod: 51.00

Actual Accomplishments:

Number assisted:

Description:

Funds are used by Kane County for the retrofit installlation of two Wheelchair Lifts (Vertical Platform Lifts) at the Kanab Center located at 20 N. 100 East in Kanab, Utah.

One lift is to be installed in Kanab Center Building B and is designed to travel approximately 42 inches from ground floor up to a raised platform stage.

Installation of this lift will require two new wall openings to be cut-in, some open floor to be infill framed, and the associated retrofit and trimfinish around the wheelchair lift to be completed.

The 2nd lift is to be installed at the exterior of Kanab Center Building A and is designed to travel approximately 10 feet from ground level down to an exterior basement level.

Installation of this lift will require some concrete demolition and installation of a vertical shaft enclosure to house the proposed wheelchair lift.

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low 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	RFF #1 - Purchase materials to install wheelchair and elevator. RFF #2 - Project is 27% complete - waiting for delivery of elevator. Maxwell Invoices for labor costs for elevator shaft, emergency lighting, phone and data lines, framing walls, stucco, plywood sheeting. RFF #3 - Elevator installed - tested and lift and elevator are operating. Final claim.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS
Grant Year: 2020
Project: 0023 - CDBG COVID - Economic Development
Objective: Create economic opportunities

IDIS Activity: 4483 - Five County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes
Outcome: Sustainability

Status: Completed 09/30/2021
Matrix Code: Micro-Enterprise Assistance (18C)

Location:
, -
National Objective: LMA

Initial Funding Date: 10/26/2020
Financing:
Funded Amount: $5,000.00
Net Drawn: $5,000.00
Balance: $0.00

Description:
Funds are used for payroll to maintain hours for employees and avoid layoffs.

Proposed Accomplishments:
Businesses : 1
Total Population in Service Area: 270
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		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low 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	Payment made for payroll.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4489 - Six County AOG CDBG-CV: Economic Development - Deep

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $20,000.00

Net Drawn: $20,000.00

Balance: $0.00

Description:

Business is a dairy farm operation.
Funds are used to pay for feed for the animals, utilities, and if there is sufficient funding, will also pay for outstanding debt.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 936

Census Tract Percent Low / Mod: 61.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low 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	Payment made for animal feed and utilities.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4490 - Six County AOG CDBG-CV: Economic Development - Delta

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Business teaches gymnastics, acrobatics, karate, dance and yoga to both children and adults.

Funds are used for rent, utilities, new equipment to meet new standards for health and safety, payroll and outstanding invoices.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 853

Census Tract Percent Low / Mod: 60.30

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

Year	# Benefiting	Accomplishment Narrative
2019	0	Payment made for rent, utilities and other operating expenses.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4491 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $30,000.00

Net Drawn: $30,000.00

Balance: $0.00

Description:

Business is a farming operation that produces milk and meat for sale. Funding are used for payroll and feed purchases.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 853

Census Tract Percent Low / Mod: 60.30

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	
2019	0	Payment made for feed supplies and payroll.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4493 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Business provided gymnastics, tumbling and cheerleading classes.
Funding is used for rent, building payments and utilities, purchase cleaning and safety supplies in compliance with COVID19 requirements for reopening.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 7,691

Census Tract Percent Low / Mod: 54.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	Payment made for operating costs.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create suitable living environments

IDIS Activity: 4494 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $20,000.00

Net Drawn: $20,000.00

Balance: $0.00

Description:

Business is in the hotel and hospitality industry.
Funding is used for payroll, utilities, pay vendors and debt.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 7,012

Census Tract Percent Low / Mod: 52.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	Payment made for operating costs.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4495 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $25,000.00

Net Drawn: $25,000.00

Balance: $0.00

Description:

Business is a dine-in only restaurant, caterer and motel lodging.
Funds are used for operating costs, purchase food and beverage supplies and re-hired employees.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 3,468

Census Tract Percent Low / Mod: 54.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	Payment made for operating costs.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4496 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Business provides 2hr recreational whitewater rafting trips on Class 2 & 3 rapids on the Sevier River in Piute County.
Funds are used for payroll to retain employees, operating costs.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 399

Census Tract Percent Low / Mod: 64.90

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	
2019	0	Payment made for operating costs.

UGLG: East Carbon City

Grant Year: 2020

Project: 0014 - CDBG - Public Facilities (2020)

IDIS Activity: 4501 - East Carbon City - Carbon Medical Service: Parking Lot

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

Status: Completed 10/31/2021

Location:

, -

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Health Facilities (03P)

National Objective: LMC

Initial Funding Date: 03/03/2021

Financing:

Funded Amount: $94,516.00

Net Drawn: $94,516.00

Balance: $0.00

Description:

Pass through funds to Carbon Medical Service Association, Inc., located at 331 Highway 123, Sunnyside in East Carbon, Utah.
Construct 21 parking spaces at medical facility.
The parking spaces will accommodate low-to moderate-income individuals and families seeking medical attention.
Of the 21 parking spaces, one (1) will be ADA compliant.

Proposed Accomplishments:

People (General) : 4,611

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	2753
Black/African American:	0	0	0	0	0	0	16
Asian:	0	0	0	0	0	0	8
American Indian/Alaskan Native:	0	0	0	0	0	0	78
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	6
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	522
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3,383
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,096
Low Mod	0	0	0	235
Moderate	0	0	0	175
Non Low Moderate	0	0	0	1,877
Total	0	0	0	3,383
Percent Low/Mod	0.0%	0.0%	0.0%	45%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2020	0	30,850 sf of asphalt to add additional parking spaces for Carbon Medical Service. The medical center is a federally qualified health center that serves uninsured/underinsured patients on a sliding fee along with medicaid, medicare and private insurance patients. The additional parking space added ADA parking to accommodate ADA patients.

UGLG: Hyrum City

Grant Year: 2020

Project: 0014 - CDBG - Public Facilities (2020)

IDIS Activity: 4502 - Hyrum City - The Hyrum Family Place Renovations

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

Status: Completed 07/07/2021

Location:

, -

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Abused and Neglected Children Facilities (03Q)

National Objective: LMC

Initial Funding Date: 03/03/2021

Financing:

Funded Amount: $62,805.00

Net Drawn: $62,805.00

Balance: $0.00

Description:

Pass through grant from Hyrum City to the Norma Miller - The Family Place located at 10 North 600 East Hyrum, Utah 84319.
Facility rehabilitation includes the following and shown for each is the respective architect cost estimate.- North Entrance Expansion $28,175- Reception Area $14,480- West Conference Room Remodel $14,800- Keyless Entry Door to Nursery $5,350

Proposed Accomplishments:

People (General) : 132

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	127
Black/African American:	0	0	0	0	0	0	0
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
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	132
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	55
Low Mod	0	0	0	20
Moderate	0	0	0	28
Non Low Moderate	0	0	0	29
Total	0	0	0	132
Percent Low/Mod	0.0%	0.0%	0.0%	78%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2020		0Installed 72sf north entrance expansion with new steel/glass store front door; 150sf increase in reception area; 104sf increase in west conference room; Kid's Place keyless door reception to nursery. the CDBG project has improved the function of the main entry, client recognition from the street and parking lot the main building main entry door and larger welcoming reception/waiting space for clients, increased the size of the conference room including improved lighting from windows. The keyless door latch protects children in the nursery from un-authorized entry.

UGLG:

Grant Year: 2020

Project: 0017 - CDBG - Administration & Planning (2020)

IDIS Activity: 4503 - Mountainland AOG - Administration

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

Status: Open

Location:

, -

Initial Funding Date: 02/23/2021

Financing:

Funded Amount: $40,000.00

Net Drawn: $40,000.00

Balance: $0.00

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Description:

Administration of the CDBG program in the Mountainland region of the state of Utah including - CDBG application assistance, program coordination with the state of Utah, rating and ranking committee, working closely with rating and ranking committee to ensure policies are transparent, objective and quantifiable.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 0017 - CDBG - Administration & Planning (2020)

IDIS Activity: 4504 - Mountainland AOG - Consolidated Plan

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

Status: Open

Location:

, -

Initial Funding Date: 02/23/2021

Financing:

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

Objective:

Outcome:

Matrix Code: Planning (20)

National Objective:

Description:

Planning activities in the Mountainland region of the state of Utah for the consolidated plan which ensures local planning for the annual action plan is effective in identifying and prioritizing local needs in order to create optimal outcomes.

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 0017 - CDBG - Administration & Planning (2020)

IDIS Activity: 4506 - Six County AOG - Administration

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

Status: Open

Location:

, -

Initial Funding Date: 01/26/2021

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

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Description:

Administration cost to operate the CDBG Program in the Six County region of the state of Utah - create awareness of the program through outreach, direct assistance for successful applications from beginning to completion, rating and ranking process to ensure that it is a transparent, objective and quantifiable process as well as it reflects the priorities established in the consolidated plan.

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 0017 - CDBG - Administration & Planning (2020)

IDIS Activity: 4507 - Six County AOG - Regional Planning

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

Status: Open

Location:

, -

Initial Funding Date: 11/19/2020

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

Objective:

Outcome:

Matrix Code: Planning (20)

National Objective:

Description:

Planning activities for local planning and technical assistance, planning and zoning, comprehensive plan creation or update, capital asset inventorying assistance, housing development planning assistance, local, regional, state and federal planning coordination as well as community development training.

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Monroe City

Grant Year: 2020

Project: 0014 - CDBG - Public Facilities (2020)

IDIS Activity: 4508 - Monroe City - South Sevier Senior Center Rehabilitation

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

Status: Completed 07/29/2021

Location:

, -

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Senior Centers (03A)

National Objective: LMC

Initial Funding Date: 03/03/2021

Financing:

Funded Amount: $76,250.00

Net Drawn: $76,250.00

Balance: $0.00

Description:

Funds are used to rehab the South Sevier Senior Citizen Center located at 152 West 100 South in Monroe City.
It will upgrade the kitchen work space for preparing meals for the senior citizens. The proposed work of approximately 650 square feet will also expand storageupdate electrical for new appliances that will be purchased with local funds.
Construction will include the following:Demolition, Rough Framing, plumbing & electrical, CabinetryCounter tops, Finish work (MP&E, Painting, Flooring, etc)

Proposed Accomplishments:

People (General) : 544

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	544
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	544
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	278
Non Low Moderate	0	0	0	266
Total	0	0	0	544
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2020	0	Rehabilitation of Senior Center kitchen which included demolition, rough framing, mechanical plumbing and electrical work. Kitchen appliances were replaced along with new cabinets and countertops. Finish work included painting and flooring

UGLG: North Logan City

Grant Year: 2020

Project: 0019 - CDBG - Public Infrastructure (2020)

Objective: Create suitable living environments

IDIS Activity: 4509 - North Logan City - 300 East Waterline Replacement

Outcome: Sustainability

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

Status: Completed 01/12/2022

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 03/03/2021

Financing:

Funded Amount: $200,000.00

Net Drawn: $200,000.00

Balance: $0.00

Description:

Funds are used to replace approximately 2,000 ft.
of 6" ductile iron water line with PVC and upgrade the size to 8" per new fire code.
Project located at 300 East between 2700 North and 2400 North.
North Logan will also run new service lines to the homes, replace water meters, and update the fire hydrants.

Proposed Accomplishments:

People (General) : 340

Total Population in Service Area: 340

Census Tract Percent Low / Mod: 75.80

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	
2020	0	Replaced approximately 2000ft of 6" ductile iron water line with 8" PVC per the updated fire code. New water lines, meters and fire hydrants were installed and connected to all of the residents. These upgrades increased water distribution, flow and prevented water loss.

UGLG:

Grant Year: 2020

Project: 0017 - CDBG - Administration & Planning (2020)

IDIS Activity: 4510 - Uintah Basin AOG - Planning

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

Status: Open

Location:

, -

Initial Funding Date: 11/19/2020

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:

Objective:

Outcome:

Matrix Code: Planning (20)

National Objective:

Description:

Planning activities for the Consolidated Plan in the Uintah Basin region of the state of Utah - ensuring that local planning for the consolidated plan is effective in identifying and prioritizing local needs in order to create optimal outcomes, conduct one-on-one and group trainings for all eligible entities to instruct them on planning for CDBG funds and improving capital improvement lists specific to the CDBG program, produce the regional portion of Annual Action plan so that it meets HUD requirements and addresses state and federal priorities.
Prepare 2021 Annual Action Plan Update, Public notice and input, research & data collection.

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 0017 - CDBG - Administration & Planning (2020)

IDIS Activity: 4511 - Uintah Basin AOG - Administration

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

Status: Open

Location:

, -

Initial Funding Date: 11/19/2020

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:

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Description:

Administration cost to operate the CDBG program in the Uintah Basin region of the state of Utah - crate awareness among the local governments about the CDBG program and its potential uses and limits for future projects, conduct 2021 how-to-apply workshops, provide application assistance to all interested applicants to ensure that quality applications that meet the CDBG program regulations are submitted for rating and ranking, provide technical assistance to the RRC members to develop a transparent, objective and quantifiable regional rating and ranking system for the 2021 funding cycle.

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Wellington City

Grant Year: 2020

Project: 0019 - CDBG - Public Infrastructure (2020)

IDIS Activity: 4514 - Wellington City - Master Water Meters

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

Status: Open

Location:

, -

Initial Funding Date: 03/03/2021

Financing:

Funded Amount: $120,795.00

Net Drawn: $120,795.00

Balance: $0.00

Proposed Accomplishments:

People (General) : 10

Total Population in Service Area: 10

Census Tract Percent Low / Mod: 60.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Description:

Funds are used to install ten master water meters throughout Wellington, Utah, in the following locations: Hillside Dr.
and Old Wellington Rd., 3841 E.
Coal Creek Rd., Hillcrest and Old Wellington Rd., 3841 E.
Coal Creek Rd., 95 N.
950 E., 3200 US-191, 1275 S.
Ridge Rd.
Project will include labor and materials to install the meters plus engineering costs and purchase of software to read the meters.
The Master Water Meters will serve the entire community of Wellington.

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Rocky Ridge Town

Grant Year: 2020

Project: 0019 - CDBG - Public Infrastructure (2020)

Objective: Create suitable living environments

IDIS Activity: 4515 - Rocky Ridge Town - Sidewalk, Curb & Gutter

Outcome: Availability/accessibility

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

Status: Completed 03/22/2022

Matrix Code: Street Improvements (03K)

Location:

, -

National Objective: LMA

Initial Funding Date: 03/03/2021

Financing:

Funded Amount: $121,200.00

Net Drawn: $121,200.00

Balance: $0.00

Description:

Funds are used to lay approximately 1,500' of 24" curb and gutter along Rocky Ridge Road(center street) starting at the existing curb east of East Ridge Road (main street) and extending to existing curb on Lark Ridge Road, then continuing east of Lark Ridge Road to Mountain Ridge Road.

Proposed Accomplishments:

People (General) : 833

Total Population in Service Area: 833

Census Tract Percent Low / Mod: 58.90

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

Year	# Benefiting	Accomplishment Narrative
2020		0RFF #1 - Invoice #3004 Commander Concrete - sidewalk completed; 90% of total project completed. RFF #2 - Final claim; project completed.

UGLG: Rocky Ridge Town

Grant Year: 2020

Project: 0019 - CDBG - Public Infrastructure (2020)

Objective: Create suitable living environments

IDIS Activity: 4516 - Rocky Ridge Town - Sidewalks

Outcome: Availability/accessibility

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

Status: Completed 03/23/2022

Matrix Code: Sidewalks (03L)

Location:

, -

National Objective: LMA

Initial Funding Date: 03/03/2021

Financing:

Funded Amount: $28,800.00

Net Drawn: $28,800.00

Balance: $0.00

Description:

Funds are used to lay approximately 2,400 feet of side walk along or adjacent to the curb from East Ridge Road to Mountain Ridge Road.
6' wide, 4" thick.

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 833

Census Tract Percent Low / Mod: 58.90

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	
2020		02400 ft of sidewalk constructed along the north side of the town's main road. It is now safe for our community especially the children to have an open road way.

UGLG: Ferron City

Grant Year: 2020

Project: 0014 - CDBG - Public Facilities (2020)

IDIS Activity: 4517 - Ferron City - Fairgrounds Restroom Construction

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

Status: Open

Location:

, -

Initial Funding Date: 03/03/2021

Financing:

Funded Amount: $153,000.00

Net Drawn: $153,000.00

Balance: $0.00

Proposed Accomplishments:

People (General) : 1,560

Total Population in Service Area: 1,560

Census Tract Percent Low / Mod: 52.80

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Description:

Funds are used to construct a new restroom at the fairgrounds which are located at 100 East 100 South in Ferron, Utah.
The restroom will be placed south of the current metal recreational building.
The restroom facility will be 24' x 96'.
The women's restroom will have three toilet stalls and two showers.
The men's will have two toilet stalls, urinals, and two showers also.
Project will include a cement pad with the needed plumbing.
The building itself will be metal prefab.

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	Ferron City replaced a new restroom facility with ADA enhancements and touchless features. The facility is located at the city fairgrounds.

UGLG: Uintah County

Grant Year: 2020

Project: 0016 - CDBG - Public Services (2020)

IDIS Activity: 4518 - Uintah County - Meals-On-Wheels Truck

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

Status: Completed 05/30/2022

Location:

, -

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Senior Services (05A)

National Objective: LMC

Initial Funding Date: 03/03/2021

Financing:

Funded Amount: $50,291.00

Net Drawn: $50,291.00

Balance: $0.00

Description:

Funds are used to purchase a 4-wheel-drive GMC delivery truck with temperature-controlled food boxes for the Golden Age Center, Senior Meals-on-Wheels Program in Uintah County.

The Golden Age Center is located at 330 South Aggie Blvd, Vernal, UT 84078.

Proposed Accomplishments:

People (General) : 335

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	291
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	28
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	0
Black/African American & White:	0	0	0	0	0	0	0
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	335
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	335
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	335
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2020	0	Meals-on-wheels truck purchased - 2021 GMC Canyon 4WD Ext cab retrofitted with an oven catering rack and a refrigeration rack package to accommodate for fresh meals delivered to seniors in the county. Electrical supply in the kitchen was also updated to accommodate for newer heavy appliances purchased and to bring it to code.

UGLG: Uintah County

Grant Year: 2020

Project: 0014 - CDBG - Public Facilities (2020)

IDIS Activity: 4519 - Uintah County - Kitchen Update

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

Status: Completed 05/30/2022

Location:

, -

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Senior Centers (03A)

National Objective: LMC

Initial Funding Date: 03/03/2021

Financing:

Funded Amount: $22,399.30

Net Drawn: $22,399.30

Balance: $0.00

Description:

Funds are used to install proper electrical wiring to supply adequate electricity for the updated kitchen equipment.
Grant funds of $3,000 will be applied to the purchase of an $8,000 fryer; grantee funds are used to purchase the rest of the updated kitchen equipment.

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

UGLG:

Grant Year: 2020

Project: 0017 - CDBG - Administration & Planning (2020)

IDIS Activity: 4523 - Tooele County - WFRC Administration

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

Status: Open

Location:

, -

Initial Funding Date: 12/22/2020

Financing:

Funded Amount: $32,000.00

Net Drawn: $32,000.00

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

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Description:

Administration cost to operate the CDBG program in the Wasatch Front region of the state ofUtah - create awareness among local governments about the CDBG program and its potential uses and limits.
Ensure that quality applications are submitted that meet program requirements.
Ensure that a transparent, objective, and quantifiable rating and ranking process is developed, applied and reviewed annually to improve outcomes.

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: HOWELL TOWN

Grant Year: 2020

Project: 0019 - CDBG - Public Infrastructure (2020)

Objective: Create suitable living environments

IDIS Activity: 4524 - Howell Town - Waterline Upgrade - Phase II SR83

Outcome: Sustainability

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

Status: Completed 06/30/2022

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 03/03/2021

Financing:

Funded Amount: $195,069.00

Net Drawn: $195,069.00

Balance: $0.00

Description:

Funds are used to install 10,900 ft 8" PVC pipeline.
This 2nd phase of the water project will construct a new supply pipeline line from the city water tank to the corner of 14390 North 17200 West in Howell Town along State Road 83.

Proposed Accomplishments:

People (General) : 257

Total Population in Service Area: 257

Census Tract Percent Low / Mod: 63.40

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	
2020		012,900ft 8" PVC pipeline installed, 2nd phase of the water project constructed a new supply pipeline from the city water tank to the corner of 1430 North 17200 West in Howell Town along SR83. Installed 3 fire hydrants to improve the flow of water. Residents do not complain about low water pressure anymore.

UGLG:

Grant Year: 2020

Project: 0017 - CDBG - Administration & Planning (2020)

IDIS Activity: 4527 - Town of Manila - Senior Center Improvements:

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: 03/03/2021

Financing:

Funded Amount: $14,000.00

Net Drawn: $3,888.00

Balance: $10,112.00

Description:

Administration cost to carry out the Senior Center improvements 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: GUNNISON CITY

Grant Year: 2020

Project: 0014 - CDBG - Public Facilities (2020)

IDIS Activity: 4529 - Gunnison City - Gunnison Valley Softball & Little League

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

Status: Completed 12/31/2021

Location:

, -

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 03/03/2021

Financing:

Funded Amount: $250,000.00

Net Drawn: $250,000.00

Balance: $0.00

Proposed Accomplishments:

People (General) : 4,739

Total Population in Service Area: 4,739

Census Tract Percent Low / Mod: 58.30

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

Description:

Restoration of the six Gunnison Valley Softball and little League Fields.
Gunnison Fields (4) are located at 550 South 100 East, Gunnison, Utah.
These fields need construction and improvements and include - concrete sidewalk to connect to the soccer fields on the east side, concrete flatwork in the center of the complex where the bleachers and refereshment center are located, install black vinyl coated chain link backstop and protective netting, widen west entrance to allow for increased access, install 8ft high chain link fence (140ft), install 6ft high chain link fence (440ft), plant 28 trees with irrigation system, remove and replace infield dirt, 8 ft tall chain link fence for the two dugouts (70 ft total).Centerfield fields (2) are located at 100 South 200 East and 300 South and 100 East, Centerfield, Utah - construction and improvements include removal and replace infield dirt, installation of team benches and concrete flatwork, install 8 ft tall chain link fence for the two dugouts (60 ft tall).

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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		0Improvements to the Gunnison City Baseball Complex. The project consisted of installing conduit to the existing light poles, 540 ft of 5' chain link fence, 155 ft of 8' chain link fence, a new 25' vinyl coated backstop, metal roofs over existing dugouts, two new vinyl coated dugouts, 17,300 sf of concrete. The project also included some improvements to a field in Centerfield where new concrete slabs were poured for dugouts, 2 new benches were installed, and 100 ft of 6' chain link fence was installed.

UGLG:

Grant Year: 2020

Project: 0013 - CDBG - Single-Family Housing Rehabilitation (2020)

IDIS Activity: 4530 - Bear River AOG - Housing Program: Administration for

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

Status: Completed 08/31/2021

Location:

, -

Initial Funding Date: 12/22/2020

Financing:

Funded Amount: $2,214.08

Net Drawn: $2,214.08

Balance: $0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Description:

Administration and program delivery for Homebuyer Assistance Program.

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: BEAR RIVER ASSOCIATION OF GOVERNMENTS
Grant Year: 2020
Project: 0015 - CDBG - Other Affordable Housing (2020)
IDIS Activity: 4531 - Bear River AOG - Housing Program: Homebuyer
Activity to prevent, prepare for, and respond to Coronavirus: No
Status: Completed 08/31/2021
Location:
, -

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 (
National Objective: LMH

Initial Funding Date: 12/22/2020
Financing:
Funded Amount: $23,300.00
Net Drawn: $23,300.00
Balance: $0.00

Description:
Direct homeownership assistance to help approximately 23+ LMI families with down payment or closing cost assistance.

Proposed Accomplishments:
Households (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:	14	1	0	0	14	1	0
Black/African American:	2	1	0	0	2	1	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	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:	18	3	0	0	18	3	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	3	0	3	0
Moderate	12	0	12	0
Non Low Moderate	0	0	0	0
Total	17	0	17	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2020	0	Funds provided up to $2000 for downpayment or closing cost assistance at closing to help first time homebuyers purchase a home. LMI individuals and families were helped in getting an opportunity to become homeowners.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4537 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Excavation work on roads, landscaping, pea gravel for septic tanks, concrete work, road base construction and driveways.
Funds are used for payroll expenses, utilities, fuel and other farming expenses.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 2,608

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

Year	# Benefiting	Accomplishment Narrative
2019	0	Payment made for payroll expenses, farming costs and other operating expenses.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create suitable living environments

IDIS Activity: 4538 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: URG

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $30,000.00

Net Drawn: $30,000.00

Balance: $0.00

Description:

Structural steel fabricator and erector.

Funds are for rent, utilities and payroll as well as paying vendors and keep loans up to date.

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	# Benefiting	Accomplishment Narrative
2019		1Payment made for rent, utilities and payroll and other operating expenses.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4539 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Retail goods services - general merchandise, hardware.
Pizza eatery.
Long and short term rental properties.
Funds are for operating costs.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 217

Census Tract Percent Low / Mod: 53.90

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	
2019	0	Payment made for operating costs.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4540 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $15,000.00

Net Drawn: $15,000.00

Balance: $0.00

Description:

Restaurant, Cafe and Gift Shop.
Grant funds used for past due wages and help for future payroll and employee expenses, utilities, outstanding loans and other operating costs.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 399

Census Tract Percent Low / Mod: 64.90

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	
2019	0	Payment made for operating costs, and payroll.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4541 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $20,000.00

Net Drawn: $20,000.00

Balance: $0.00

Description:

Lodging facility that provides accommodations for guests.
Grant funds are used for payroll, utilities, and other operating costs.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 3,488

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	
2019	0	Payment made for payroll, utilities and other operating costs.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4542 - Six County AOG CDBG-CV: Economic Development - Jay

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $20,000.00

Net Drawn: $20,000.00

Balance: $0.00

Description:

Dairy farm with 600 milking cows that supply nutritional dairy products for the state of Utah and surrounding areas.

Grant funds are used for utilities, cleaning supplies, medication and health supplies for the animals, operating costs for trucks, grains, corn and other food supplies for the animals.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 3,536

Census Tract Percent Low / Mod: 61.50

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	
2019	0	Payment made for operating costs.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4543 - Six County AOG CDBG-CV: Economic Development - Jen

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Bed and Breakfast outfit.

Grant funds are used for payroll, rent and utilities.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 3,468

Census Tract Percent Low / Mod: 54.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	Payment made for payroll, rent and utilities.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4544 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: URG

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $20,000.00

Net Drawn: $20,000.00

Balance: $0.00

Description:

Dairy Farm outfit that supplies Gossner's Foods in Cache Valley, Utah.
Funds are used for hay for the animals and to pay off some debt that was incurred for hay.

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	# Benefiting	
2019		1Payment made for animal feed supplies.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4545 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Gas StationConvenience Store business.
Grant funds are used for payroll and working capital.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 170

Census Tract Percent Low / Mod: 52.30

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

Year	# Benefiting	Accomplishment Narrative
2019	0	Payment made for payroll and working capital.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4546 - Six County AOG CDBG-CV: Economic Development - Livin'

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $12,000.00

Net Drawn: $12,000.00

Balance: $0.00

Description:

Business is a motel.

Grant funds are used for mortgage, utilities and payroll.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 3,468

Census Tract Percent Low / Mod: 54.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	Payment made for mortgage, utilities and payroll.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT
Grant Year: 2020
Project: 0023 - CDBG COVID - Economic Development
IDIS Activity: 4547 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes
Status: Completed 09/30/2021
Location:
, -

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Initial Funding Date: 12/23/2020
Financing:
Funded Amount: $50,000.00
Net Drawn: $50,000.00
Balance: $0.00

Description:
Business is a mushroom farm and distributor.
Grant funds are used for utilities and payroll.

Proposed Accomplishments:
Businesses : 1
Total Population in Service Area: 2,608
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	
2019	0	Payment made for utilities and payroll.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4548 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $15,000.00

Net Drawn: $15,000.00

Balance: $0.00

Description:

Business is a 6 room motel and dine-in restaurant.
Funds are used for for payroll and debt.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 399

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		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for payroll and outstanding debt.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4549 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $20,000.00

Net Drawn: $20,000.00

Balance: $0.00

Description:

Business is a livestock and dairy farm that produces both milk and meat for sale. Grant funds are used for operating costs -- utilities, animal feed supplies, farm equipment loans and maintenance.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 3,536

Census Tract Percent Low / Mod: 61.50

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	
2019	0	Payment made for operating costsd

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4550 - Six County AOG CDBG-CV: Economic Development - Red

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $20,000.00

Net Drawn: $20,000.00

Balance: $0.00

Description:

Company operates several different small businesses which includes a gas station, convenience store, a full service restaurant, a fast food restaurant, a motel and a campground all in Hanksville.

Funds are used for inventory, payroll and basic operating expenses.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 217

Census Tract Percent Low / Mod: 53.90

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	
2019	0	Payment made for operating costs.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Provide decent affordable housing

IDIS Activity: 4551 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Affordability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: URG

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Business is a specialty food, soda drinks and ice-cream operation. Grant funds are used for pay increases and advertisement.

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	# Benefiting	Accomplishment Narrative
2019		1Payment made for payroll and advertising.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4552 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $20,000.00

Net Drawn: $20,000.00

Balance: $0.00

Description:

Business provides lodging.

Grant funds are used for payroll, utilities, and mortgage payments.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 853

Census Tract Percent Low / Mod: 60.30

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	
2019	0	Payment made for operating costs.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4553 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $20,000.00

Net Drawn: $20,000.00

Balance: $0.00

Description:

Business provides lodging and accommodations for both short and long term visitors. Grant funds are used for payroll, utilities, rent, advertising, hotel supplies.
(NOTE: This business is listed under Shiv Krupa from the applications submitted by Six County i.e.
which is the parent company, Hampton Inn which the application is for is located in Richfield)

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 7,691

Census Tract Percent Low / Mod: 54.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	Payment made for operating costs.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4554 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $15,000.00

Net Drawn: $15,000.00

Balance: $0.00

Description:

Business is a dine-in, take-out and catering restaurant.
Grant funds are used to payroll, sanitation supplies and PPEs to comply with COVID restrictions.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 7,691

Census Tract Percent Low / Mod: 54.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	Payment made for operating costs.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT
Grant Year: 2020
Project: 0023 - CDBG COVID - Economic Development
Objective: Create suitable living environments

IDIS Activity: 4555 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes
Outcome: Sustainability

Status: Completed 09/30/2021
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:
, -
National Objective: LMA

Initial Funding Date: 12/23/2020
Financing:
Funded Amount: $15,000.00
Net Drawn: $15,000.00
Balance: $0.00

Description:
Business is a restaurantfood services.
Grant funds are used for payroll and operating costs.

Proposed Accomplishments:
Businesses : 1
Total Population in Service Area: 7,691
Census Tract Percent Low / Mod: 54.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	Payment made for operating costs.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4556 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $20,000.00

Net Drawn: $20,000.00

Balance: $0.00

Description:

Sunnyboys Dairy is an operation that provides milk and beef for sale.
Grant funds are used for animal feedssupplies, machinery maintenance and purchase cattle.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 853

Census Tract Percent Low / Mod: 60.30

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	
2019	0	Funds are used for animal feed, purchase cattle and operating costs.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4557 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $40,000.00

Net Drawn: $40,000.00

Balance: $0.00

Description:

Business is a manufacturer of ground support equipment for the airline industry. Grant funds are used for operational costs until travel bans are lifted.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 7,691

Census Tract Percent Low / Mod: 54.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	Payment made for operating costs.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Provide decent affordable housing

IDIS Activity: 4558 - Six County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Affordability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: URG

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $18,000.00

Net Drawn: $18,000.00

Balance: $0.00

Description:

Wheeler distributors is a vendor for restaurant supplies i.e. food, paper goods to restaurants, schools and convenience stores and a little bit to the private sector.
Grant funds are used for operational costs.

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	# Benefiting	
2019		1Payment made for operating costs.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4559 - Five County AOG CDBG-CV: Economic Development - A da

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Business is a salon that provides manicure, pedicure and a variety of artificial nail services.

Grant funds are used for supplies, utilities, insurance, rent and operating expenses.

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	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	1
Low Mod	0	0	0	0
Moderate	0	0	0	0
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	# Benefiting	
2019	0	Payment made for operating costs.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4560 - Five County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Business is in the hospitality industry.
Grant funds are used for payroll, rent, utilities and purchase some supplies.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 98

Census Tract Percent Low / Mod: 71.40

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	
2019	0	Payment made for operating costs.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4561 - Five County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Business is in the hospitalitylodging industry.
Grant funds are used for utilities, loan payments and supplies.

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	# Benefiting	
2019		1Payment made for operating costs.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4562 - Five County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Business is a jewelry boutique that sells Native American Jewelry, fine gifts and souvenirs.

Grant funds are used to pay utilities, paryoll, mortgage and operating costs.

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 # Benefiting	
2019	1Payment made for operating costs.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4563 - Five County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Business in in the lodging business.
Grant funds are used for operational costs.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 181

Census Tract Percent Low / Mod: 54.70

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	
2019	0	Payment made for operating costs.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4564 - Five County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 12/09/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Business is in the hospitalitylodging industry.
Grant funds are used for mortgage payment and utilities.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 810

Census Tract Percent Low / Mod: 62.30

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	
2019	0	Payment made for utilities and mortgage.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4565 - Five County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 12/09/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Business is in the hospitalitylodging industry operating 16 sleeping rooms and a cafeteriaconvenience store.
Grant funds are used for payroll, utilities, rent, insurance and US Foodssupplies.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 98

Census Tract Percent Low / Mod: 71.40

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	
2019	0	Payment made for operating costs.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4566 - Five County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $3,500.00

Net Drawn: $3,500.00

Balance: $0.00

Description:

Business promotes tourism in the area with starconstellation show on clear nights - zodiac, milky way, planets, stars and celestial bodies.
Grant funds are used for advertisement and marketing.

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	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		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for marketing and advertising.

UGLG:

Grant Year: 2020

Project: 0038 - CDBG COVID - Administration

Objective:

IDIS Activity: 4567 - State Administration - 2019 CDBG-CV

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: State Administration (21J)

Location:

, -

National Objective:

Initial Funding Date: 12/16/2020

Description:

State Administration for the CDBG-CV funds allocated per the CARES ACT.

Financing:

Funded Amount: $342,788.00

Net Drawn: $269,472.83

Balance: $73,315.17

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4568 - Five County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 12/21/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Llama2boot, LLC is a tourist-based company that offers full service backcountry llama assisted trips.

Grant funds are used for operating costs, llama feed, utilities and advertising.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 241

Census Tract Percent Low / Mod: 54.70

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	
2019	0	Payment made for operating costs.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4569 - Five County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 12/21/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Business is a dine-in restaurant specialized in Chinese food.
Grant funds are used for rent, utilities, operating costs, supplies and equipment maintenance.

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	# Benefiting	
2019		1Payment made for operating costs.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4570 - Five County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 12/21/2020

Financing:

Funded Amount: $3,800.00

Net Drawn: $3,800.00

Balance: $0.00

Description:

Business is in the restaurant industry that provides lunch, dinner and dessert menu choices cooked to order for carry-out.
Grant funds are used for payroll.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 810

Census Tract Percent Low / Mod: 62.30

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	
2019	0	Payment made for payroll.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4571 - Five County AOG CDBG-CV: Economic Development - High

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 12/21/2020

Financing:

Funded Amount: $3,224.00

Net Drawn: $3,224.00

Balance: $0.00

Description:

High Strategies is a technical consulting company.
Grant funds are used for loan payment and implement the revamping of securing sales and contracts.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 810

Census Tract Percent Low / Mod: 62.30

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	
2019	0	Payment made for loan payments.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4572 - Five County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 12/21/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Boulder Mountain Lodge, LLC is a lodging and gift shop business.
Grant funds are used for payroll and for increased sanitizing in the rooms to ensure compliance with COVID regulations.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 241

Census Tract Percent Low / Mod: 54.70

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	
2019	0	Payment made for payroll and sanitizing compliance.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4573 - Five County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 12/21/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Entrada Lodge, LLC is a lodging business.
Grant funds are used for utilities, payroll, cleaning and sanitation supplies to ensure compliance with COVID regulations and to make employees and guests alike feel safe during these unprecedented times.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 810

Census Tract Percent Low / Mod: 62.30

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	
2019	0	Payment made for utilities, payroll, cleaning and sanitation supplies.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4574 - Five County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 12/21/2020

Financing:

Funded Amount: $4,000.00

Net Drawn: $4,000.00

Balance: $0.00

Description:

Fairview Management, LLC is in the hospitality industry providing short-term home rentals.

Grant funds are used for rent, utilities, and advertising the property to increase sales.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 181

Census Tract Percent Low / Mod: 54.70

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	
2019	0	Payment made for rent, utilities, and advertising the property to increase sales.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4575 - Five County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 12/21/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

The business operates a photography establishment and is also sells cigarettes. Grant funds are used for payroll, rent, and sanitation supplies.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 224

Census Tract Percent Low / Mod: 76.70

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	
2019	0	Payment made for operating costs and sanitizing supplies.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4576 - Five County AOG CDBG-CV: Economic Development - The

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 12/22/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Entity operates a vacation rental.
Grant funds are used to pay the loan on the property.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 98

Census Tract Percent Low / Mod: 71.40

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	
2019	0	Payment made for loan.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4577 - Five County AOG CDBG-CV: Economic Development - ABC

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 12/09/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 12/22/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Entity is a travel agency that handles cruise bookings. Grant funds are used for payroll and operational costs.

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	# Benefiting	
2019		1Payment made for payroll and operating costs.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4578 - Five County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 12/22/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Business operates a vacation rental in Hatch, Utah.
Grant funds are used to pay the loan on the real estate property.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 98

Census Tract Percent Low / Mod: 71.40

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	
2019	0	Payment made real estate property loan.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Provide decent affordable housing

IDIS Activity: 4579 - Five County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Affordability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 12/22/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Entity is a manufacturing business.
Grant funds are used for payroll only.

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	# Benefiting	
2019		1Payment made for payroll.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4580 - Five County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 12/22/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Entity operates a scenic guided ATV tours throughout the Coral Pink Sand Dunes State Park in Kanab, Utah.
Grant funds are used for operational costs.

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	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	
2019	0	Payment made for operating costs.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4581 - Five County AOG CDBG-CV: Economic Development - MAA

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMJ

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Entity is in the hospitality industry providing sleeping rooms and accommodations. Grant funds are used for operational costs.

Proposed Accomplishments:

Jobs : 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	10
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/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	6
Non Low Moderate	0	0	0	4
Total	0	0	0	10
Percent Low/Mod	0.0%	0.0%	0.0%	60%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for operating costs.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4582 - Five County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 12/22/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Hospitality industry - operates a motel and gift shop.
Grant funds are used for utilities, property insurance and taxes and other basic operational costs.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 241

Census Tract Percent Low / Mod: 54.70

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	
2019	0	Payment made for operating costs.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4583 - Five County AOG CDBG-CV: Economic Development - The

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 12/22/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Hospitality industry - provides lodging for travelers.
Grant funds are used for sanitizing supplies to comply with COVID regulations and basic operational costs.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 181

Census Tract Percent Low / Mod: 54.70

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	
2019	0	Payment made for operating costs and sanitizing supplies.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4584 - Five County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 12/22/2020

Financing:

Funded Amount: $4,853.00

Net Drawn: $4,853.00

Balance: $0.00

Description:

Entity provides private tours to the scenic background places in Southern Utah. Grant funds are used for essential operating costs i.e. insurance, vehicle maintenance and to pay for sanitizing supplies to meet safety guidelines per CDC for customers.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 4,931

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	
2019	0	Payment made for sanitizing supplies and operating costs.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4585 - Five County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Restaurant and coffee shop.

Grant funds are used for payroll and operational costs.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 181

Census Tract Percent Low / Mod: 54.70

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	
2019	0	Payment made for payroll and operating costs.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4586 - Five County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Producer of spicehot apple cider mix.
Grant funds are used for operational costs and show fees.

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	# Benefiting	
2019		1Payment made for operating costs.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4587 - Five County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMJ

Initial Funding Date: 12/22/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Entity is in the hospitality industry.
Grant funds are used for operational costs.

Proposed Accomplishments:

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

Income Category:

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

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for operating costs.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4588 - Five County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 12/22/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Entity produces and sells predator lures and trapping supplies.
Grant funds are used for debt payments, manufacturing expenses and advertising.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 120

Census Tract Percent Low / Mod: 54.10

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	
2019	0	Payment made for debt, advertising and other operating costs.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4589 - Five County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 12/09/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 12/22/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Hospitality industry providing nightly rentals for the traveling public. Grant funds are used for operational costs.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 181

Census Tract Percent Low / Mod: 54.70

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	
2019	0	Payment made for operating costs.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4590 - Five County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMJ

Initial Funding Date: 12/22/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Hospitality Industry - 28 room independent hotel.
Grant funds are used for payment of utilities, mortgage, supplies, and improvements to the facility.

Proposed Accomplishments:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	8
Moderate	0	0	0	3
Non Low Moderate	0	0	0	3
Total	0	0	0	14
Percent Low/Mod	0.0%	0.0%	0.0%	79%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for mortgage, supplies and other essential operating costs.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4591 - Five County AOG CDBG-CV: Economic Development - The

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 12/22/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Lodging for travelers.

Funds are used for sanitizing supplies to comply with CDC regulations for COVID19.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 181

Census Tract Percent Low / Mod: 54.70

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	
2019	0	Payment made for sanitizing supplies.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4592 - Five County AOG CDBG-CV: Economic Development - The

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 12/22/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Lodging business.
Payment for monthly operating expenses.

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	# Benefiting	
2019		1Payment made for monthly operating costs.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4593 - Five County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Small lodging business - supply sleeping rooms and breakfast as well as promoting tourism activities in the area.
Grant funds are used for mortgage payments, utilities and supplies for the business.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 810

Census Tract Percent Low / Mod: 62.30

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	
2019	0	Payment made for operating costs.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4594 - Five County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Provides guide tours and workshops that promote tourism in the area. Funds are used for operational expenses and payroll.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 241

Census Tract Percent Low / Mod: 54.70

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	
2019	0	Payment made for operating costs.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4595 - Five County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMJ

Initial Funding Date: 12/30/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Provides lodging for the traveling public.
Funds are used for operational costs.

Proposed Accomplishments:

Jobs : 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	2
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/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	2
Low Mod	0	0	0	0
Moderate	0	0	0	0
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	
2019	0	Payment made for operating costs.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4596 - Five County AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

An Indian and Mexican cuisine fusion restaurant which uses the concept of farm-to-table.

Funds are used for utilities, rent and other operational costs as well as outstanding debt.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 181

Census Tract Percent Low / Mod: 54.70

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	
2019	0	Payment made for operating costs.

UGLG:

Grant Year: 2020

Project: 0038 - CDBG COVID - Administration

Objective:

IDIS Activity: 4597 - Five County AOG CDBG-CV: 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: 12/23/2020

Description:

Financing:

Administration cost to carry out activities pertaining to COVID19 (CARES Act) funds in the Five County region.

Funded Amount: $85,497.00

Net Drawn: $56,724.52

Balance: $28,772.48

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

Year # Benefiting

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0025 - CDBG COVID - Public Service Activities

Objective: Create suitable living environments

IDIS Activity: 4598 - Southeastern Utah ALG CDBG-CV: Vehicle and Equipment

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Food Banks (05W)

Location:

, -

National Objective: LMC

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $80,779.00

Net Drawn: $80,779.00

Balance: $0.00

Description:

Purchase two pick-up trucks and two enclosed trailers for Carbon and Grand Counties' Food Banks as well as purchase of equipment i.e.
industrial shelving, refrigeratorsfreezers) and payment utilities for up to one year.

Proposed Accomplishments:

People (General) : 2,500

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	2500
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2,500
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	2,500
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2,500
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2019	ORFF #1 - 12/10/2020: purchase of 2 vehicles, freezers and shelving

UGLG: WEBER COUNTY

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4599 - Weber County CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $4,000.00

Net Drawn: $4,000.00

Balance: $0.00

Description:

247 Fitness Center.

Funds are used for rent and payroll.

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	# Benefiting	
2019		1Payment made for rent and payroll.

UGLG: WEBER COUNTY

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4600 - Weber County CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Provides pedicure and manicure services, body scrub, waxing, facialesthetician services, massage services and guest rooms for overnight accommodations.
Funds are used for operational costs.

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	# Benefiting	
2019		1Payment made for operating costs.

UGLG: WEBER COUNTY

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4601 - Weber County CDBG-CV: Economic Development - Studio

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Photography Studio.

Funds are used for operational costs.

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	# Benefiting	
2019		1Payment made for operating costs.

UGLG: WEBER COUNTY

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4602 - Weber County CDBG-CV: Economic Development -Little

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $4,370.00

Net Drawn: $4,370.00

Balance: $0.00

Description:

Spa Therapy and Body Works.
Funds are used for clean and sanitizing supplies as well as expanding the therapy space to comply with CDC regulations for COVID19.

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	# Benefiting	
2019		1Payment made to purchase sanitizing supplies.

UGLG: WEBER COUNTY

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4603 - Weber County CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Full service travel agency.
Funds are used for payroll and rent.

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	# Benefiting	
2019		1Payments made for payroll and rent.

UGLG: WEBER COUNTY

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4604 - Weber County CDBG-CV: Economic Development - Drop

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Entertainment Trampoline Park.
Funds are used for fees, utilities and payroll.

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	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	1
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for fees, utilities and payroll.

UGLG: WEBER COUNTY

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4605 - Weber County CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Physical Therapy Business.
Funds are used for operational costs.

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	# Benefiting	
2019		1Payment made for operating costs.

UGLG: WEBER COUNTY

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4606 - Weber County CDBG-CV: Economic Development - Liquid

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Decorative arts and restoration services.
Funds are used for outstanding bills.

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	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	# Benefiting	Accomplishment Narrative
2019	0	Payments made for debt.

UGLG: WEBER COUNTY

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4607 - Weber County CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Performing arts in the sport of cheer and tumbling. Funds are used for utilities and lease.

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	# Benefiting	
2019		1Payment made for utilities and leas.

UGLG: WEBER COUNTY

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4608 - Weber County CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Printing and copy shop.
Funds are used for sanitizing supplies, payroll and rent.

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	# Benefiting	
2019		1Payment made for operating costs and sanitizing supplies.

UGLG: WEBER COUNTY

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4609 - Weber County CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Provides maintenance services for construction machinery, mining equipment and light and heavy trucks.
Funds are used for payroll.

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 # Benefiting	
2019	1Payment made for payroll.

UGLG: WEBER COUNTY

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4610 - Weber County CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 12/23/2020

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Consultant office for FDA-cleared medical devices. Grant funds used for operational costs.

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	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	1
Moderate	0	0	0	0
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	# Benefiting	
2019	0	Payment made for operating costs.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4613 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 01/15/2021

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

New home and remodel construction.

Funds are used for operation costs, sanitizing and cleaning supplies and utilities.

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	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	# Benefiting	Accomplishment Narrative
2019	0	Payment made for operating costs, sanitizing and cleaning supplies and utilities.

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4614 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 01/15/2021

Financing:

Funded Amount: $8,000.00

Net Drawn: $8,000.00

Balance: $0.00

Description:

Automotive repair shop.
Funds are used for utilities, rent and outstanding debt.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,885

Census Tract Percent Low / Mod: 55.70

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
2019	0	Payment made for utilities, rent and outstanding debt.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4615 - Mountainland AOG CDBG-CV: Economic Development - A

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMJ

Initial Funding Date: 01/15/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Commercial cleaning, property management and nightly rentals.
Funds are used for payroll, operating costs and business expenses.

Proposed Accomplishments:

Jobs : 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	3
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	3
Percent Low/Mod	0.0%	0.0%	0.0%	67%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2019	0	Payment made for payroll, operating costs and business expenses.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4616 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 01/15/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Art sales by independent local artists as well as from those around the country. Funds are used for payroll and rent.

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	# Benefiting	
2019		1Payment made for payroll and rent.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4617 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 01/26/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Business is a beauty salon - lash artist and master esthetician. Funds are used for rent and other operating costs.

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	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		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for rent and other operating costs.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4618 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: URG

Initial Funding Date: 01/26/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Business is a coffee shop.
Funds are used for payroll.

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 # Benefiting	
2019	1Payment made for payroll.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4619 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 01/26/2021

Financing:

Funded Amount: $8,000.00

Net Drawn: $8,000.00

Balance: $0.00

Description:

Provides tutoring, after-school programs, enrichment activities and summer camps for youth.
Funds are used to pay down debt.

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	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		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for debt payments.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4620 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 01/26/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Provides pediatric occupational therapy.
Funds are used for payroll and operating costs.

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	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		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for payroll and operating costs.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4621 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 01/26/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Business provides help to high school students with college test and application preparation.
Funds are used payroll, rent, insurance and other operating costs.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,750

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		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	Payment made for operating costs.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4622 - Mountainland AOG CDBG-CV: Economic Development -C H

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 01/26/2021

Financing:

Funded Amount: $8,000.00

Net Drawn: $8,000.00

Balance: $0.00

Description:

Psychological assessments for state agencies and low-income persons. Funds are used for payroll and business debt.

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	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	# Benefiting	Accomplishment Narrative
2019	0	Payment made for outstanding invoices and payroll.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4623 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 01/26/2021

Financing:

Funded Amount: $8,000.00

Net Drawn: $8,000.00

Balance: $0.00

Description:

Provides incorporation services - website building, business planning, financial planningprojections, compliance reports, etc.
Funds are for payroll, rent and other operating costs.

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	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	3
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for payroll and other operating costs.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4624 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 01/26/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Global travel management services and consulting - funds are used for marketing and operating costs.

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	# Benefiting	
2019		1Payment made for operating costs.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4625 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 01/26/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Sells lighting fixtures and related products -- funds are used for rent, cams, cleaning services, utilities, insurance.

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	# Benefiting	
2019		1Payment made for operating costs.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4626 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 01/29/2021

Financing:

Funded Amount: $8,000.00

Net Drawn: $8,000.00

Balance: $0.00

Description:

Provides mental health services to the community and to school districts within Summit and Wasatch School Districts.
Funds are used for rent, utilities and payroll.

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	# Benefiting	
2019		1Payment made rent, utilities and payroll.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4627 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 01/29/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Provides employee, health and office ergonomic assessments.
Trainings for employer EHS and engineering teams.
Site audits for OSHA compliance.
Funds are used for payroll, operating costs, marketing, and sanitizing supplies to comply COVID requirements.

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	# Benefiting	Accomplishment Narrative
2019		1Payment made for marketing, sanitizing supplies and other operating costs.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4629 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 01/29/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Consignment furniture and furniture accessories retail. Funds are used for rent, utilities and consignors.

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	# Benefiting	
2019		1Payment made for operating costs.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4631 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 01/29/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Grocery and fuel sales.
Funds are used for payroll, rent, utilities, equipment maintenance, other operational costs and sanitizing supplies.

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	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		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for operating costs.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4632 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 01/29/2021

Financing:

Funded Amount: $8,000.00

Net Drawn: $8,000.00

Balance: $0.00

Description:

Provide babysitting services and baby gear rental in Park City, Heber. and surrounding areas.
Funds are used for sanitizing supplies, utilities, rent of rental items and some payroll.

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	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		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for utilities and other operating costs.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4633 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 01/29/2021

Financing:

Funded Amount: $8,000.00

Net Drawn: $8,000.00

Balance: $0.00

Description:

Pizza restaurant.

Funds are used for rent and utilities.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,885

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		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	Payment made for rent and utilities.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4634 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 02/01/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Develop nutritional supplements.
Primary food stores.
Funds are used for payroll and outstanding debt.

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	# Benefiting	
2019		1Payment made for payroll and outstanding debt.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4635 - Mountainland AOG CDBG-CV: Economic Development - JC

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 02/01/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Janitorial and cleaning services.
Payroll, utilities and rent.

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 # Benefiting	
2019	1Payment made for payroll, utilities and rent.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4636 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 02/01/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Produces snowboards and snowboard gears.
Funds used for product production and to pay off marketing and website debt.

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	# Benefiting	
2019		1Payment made for production of goods and marketing.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4637 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 02/01/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Rooms and location rentals.
Payment of utilities and other operating costs.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 55

Census Tract Percent Low / Mod: 85.40

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	
2019	0	Payment made for operating costs.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4638 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 02/01/2021

Financing:

Funded Amount: $8,000.00

Net Drawn: $8,000.00

Balance: $0.00

Description:

Provides small loads concrete at reasonable pricing. Use for wages and rent.

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	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	1
Moderate	0	0	0	0
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	# Benefiting	
2019	0	Payment made rent and payroll.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4639 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 02/01/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Residential renovation specialists.
Pay outstanding debt.

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	1
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	2
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	2
Moderate	0	0	0	0
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
2019	0	Payment made for outstanding debt.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4640 - Mountainland AOG CDBG-CV: Economic Development -Lil's

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 02/01/2021

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Full Service Salon - hair, color, eyelashes.
Funds are for sanitizing supplies.

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	# Benefiting	
2019		1Payment made for santizing supplies.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4641 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 02/02/2021

Financing:

Funded Amount: $8,000.00

Net Drawn: $8,000.00

Balance: $0.00

Description:

Pet food supplies, pet sitting and boarding, holistic care.
Employees, operational expenses, utilities and outstanding debt.

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	2
Black/African American:	0	0	0	0	0	0	0
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	0
Asian/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	2
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for operating costs.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4642 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 02/02/2021

Financing:

Funded Amount: $8,000.00

Net Drawn: $8,000.00

Balance: $0.00

Description:

Teeth laser whitening services, sales of natural whitening toothpaste, toothbrushes and whitening pens.

Operating costs, sanitizing supplies and PPEs, rent and utilities.

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	1
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/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	1
Moderate	0	0	0	0
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	# Benefiting	
2019	0	Payment made for operating costs.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4643 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 02/02/2021

Financing:

Funded Amount: $8,000.00

Net Drawn: $8,000.00

Balance: $0.00

Description:

Massage therapy services.
Utilities, operational costs, PPE and staff.

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	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		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for utilities and other operating costs.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4644 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 02/02/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Hair salon.

Supplies, operational costs, outstanding debt and utilities.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,300

Census Tract Percent Low / Mod: 52.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	Payment made for operating costs.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4645 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 02/02/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Convenience store with gasoline and diesel sales as well as a towing service. Payroll costs.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,300

Census Tract Percent Low / Mod: 52.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	Payment made for payroll costs.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4646 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 02/02/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Hypnosis services.
Rent cost.

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	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	# Benefiting	Accomplishment Narrative
2019	0	Payment made for rent.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4647 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 02/02/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Big game wildlife mineral feed, marketingg and apparel.
Rent, utilities, operational costs and outstanding debt.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,300

Census Tract Percent Low / Mod: 52.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	Payment made for operating costs.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4648 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: URG

Initial Funding Date: 02/02/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Full service restaurant and bar.
Payroll and rent.

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	# Benefiting	
2019		1Payment made for payroll and rent.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4649 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 02/02/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Pedicure and manicure nail services.
Utilities, payroll and sanitizing supplies.

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 # Benefiting	
2019	1Payment made for payroll.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4650 - Mountainland AOG CDBG-CV: Economic Development - On

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 02/02/2021

Financing:

Funded Amount: $8,000.00

Net Drawn: $8,000.00

Balance: $0.00

Description:

Software and marketing services to small businesses. Payroll and marketing.

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	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		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for payroll and marketing.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4651 - Mountainland AOG CDBG-CV: Economic Development - On

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 02/02/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Dog sitting services.

Payroll and utilities, sanitizing supplies.

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	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	0
Asian/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	# Benefiting	Accomplishment Narrative
2019	0	Payment made for payroll, rent, utilities and to hire another employee.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4652 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 02/02/2021

Financing:

Funded Amount: $8,000.00

Net Drawn: $8,000.00

Balance: $0.00

Description:

Full service beauty salon with clothing retail.
Rent, payroll, PPE and sanitizing supplies and outstanding debt.

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	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	# Benefiting	Accomplishment Narrative
2019	0	Payment made for rent, payroll, PPE and sanitizing supplies and outstanding debt.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4653 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 02/02/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Provides audiovideo (AV) services and IT (networking and WIFI) services and support for a number of market segments.
Payroll, rent and utilities and other operational costs.

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	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	1
Moderate	0	0	0	0
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	# Benefiting	
2019	0	Payment made for payroll, utilities, rent and other operating costs.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4654 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 02/02/2021

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Year round snowshoeing, hiking, paddle-boarding and silk combined with yoga. Operational costs, guide pay, and marketing.

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	# Benefiting	Accomplishment Narrative
2019		1Payment made for marketing, payroll and other operating costs.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4655 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 02/02/2021

Financing:

Funded Amount: $8,000.00

Net Drawn: $8,000.00

Balance: $0.00

Description:

Private luxury car transportation and personal shopping.
Property management.
Operational costs and utilities.

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 # Benefiting	
2019	1Payment made for operating costs and utilities.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4656 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 02/02/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Provides consulting services to industrial, institutional and on-premise laundries. Payrolland operational costs.

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	# Benefiting	
2019		1Payment made for payroll and operating costs.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4657 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 02/02/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Provides painting classes for all ages and abilities.
Rent, outstainding debt for supplies and online classes and hopefully some payroll.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,750

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		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	Payment for outstanding debt and other operating costs.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4658 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 02/02/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Business consulting on software technology to run business with implementation of software programs, customization, etc.
Marketing and operational costs.

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	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		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for marketing and other operating costs.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4659 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 02/03/2021

Financing:

Funded Amount: $8,000.00

Net Drawn: $8,000.00

Balance: $0.00

Description:

Certified Colon Clinical Hydro-therapist.
Rent, utilities and other operational costs.

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	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	1
Moderate	0	0	0	0
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	# Benefiting	
2019	0	Payment made for operating costs, utilities and other operating costs.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4660 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMJ

Initial Funding Date: 02/02/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Full-service dining establishment.
Payrolls.

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	7
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	7
Female-headed Households:	0		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	2
Total	0	0	0	7
Percent Low/Mod	0.0%	0.0%	0.0%	71%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for payrolls.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4661 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 02/02/2021

Financing:

Funded Amount: $8,000.00

Net Drawn: $8,000.00

Balance: $0.00

Description:

Private catering and private chef services.
Outstanding debt and sanitizing and PPE supplies.

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	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	1
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
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	# Benefiting	Accomplishment Narrative
2019	0	Payment made for outstanding debt, sanitizing and PPE supplies.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4662 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 02/02/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Hand woven fabric producer.
Rent.

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	# Benefiting	
2019		1Payment made for rent.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4663 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 02/02/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Day spa - facials, lashes, eyebrows and spray tanning. Rent, puchase supplies and payroll.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 2,234

Census Tract Percent Low / Mod: 55.70

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
2019	0	Payment made for rent, payroll and to purchase supplies.

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4664 - Southeastern Utah ALG CDBG-CV Economic Development:

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: ED Technical Assistance (18B)

Location:

, -

National Objective: LMCSV

Initial Funding Date: 02/02/2021

Financing:

Funded Amount: $9,523.44

Net Drawn: $9,523.44

Balance: $0.00

Description:

Online training platform for businesses in the region impacted by CoVID to provide relevant recovery resources.
The target users will be both businesses and workers looking for training and information to guide them back toward economic stability.
Training modules will include, but not limited to; managing loansgrants, how to createread balance sheets and profit and loss statements.

Proposed Accomplishments:

Businesses : 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	42
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	42
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	42
Non Low Moderate	0	0	0	0
Total	0	0	0	42
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for online training platform for businesses in the region.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4666 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 02/02/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Marketing services for small businesses i.e. branding, advertising and website design. Operational costs, marketing and payroll.

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	# Benefiting	
2019		1Payment made for operating costs, marketing and payroll.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4667 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 02/03/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Massage & esthetic services.
Rent, employee marketing, outstanding loans.

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	# Benefiting	
2019		1Payment made for marketing and other operating costs.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4668 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 02/03/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Full service bookkeeping, accounting, payroll and tax services.
Funds are used to provide discounted bookkeeping and accounting services to Summit and Wasatch residents.

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	# Benefiting	
2019		1Payment made for operating costs.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4669 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 02/03/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

An event production service provider i.e lighting, staging, audio, and other activities for public and private events.
Funds for payroll and operational costs such as rent and utilities.

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	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		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for operating costs.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4670 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMJ

Initial Funding Date: 02/03/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Entertainment industry providing food and beverage.
Use for payroll.

Proposed Accomplishments:

Jobs : 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	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	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	# Benefiting	Accomplishment Narrative
2019	0	Payment made for payroll.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4671 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 02/03/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Restaurant & Bar. Payroll.

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	# Benefiting	
2019		1Payment made for payroll.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4672 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: URG

Initial Funding Date: 02/03/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Retail fly fishing store, fly fishing outfitter, and guide service.
Rent, utilities, PPE and sanitizing supplies.

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	# Benefiting	Accomplishment Narrative
2019		1Payment made for rent, utilities, sanitizing and PPE supplies.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4673 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 02/03/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Outdoor recreation - UTV, ATV, trailers, stand-up paddle boards, kayaks, snowmobiles, mountain bikes.
Pay some outstanding debts, PPE and sanitizing supplies.

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	# Benefiting	Accomplishment Narrative
2019		1Payment made for sanitizing and PPE supplies, outstanding debt.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4674 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 02/03/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Hypnotherapy services.
Marketing campaigns.

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	# Benefiting	
2019		1Payment made for marketing and advertising.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4675 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 02/03/2021

Financing:

Funded Amount: $8,500.00

Net Drawn: $8,500.00

Balance: $0.00

Description:

Guided fly fishing, gear rental, outdoor gear shop, yurt dinner experiences. Rent, utilities and hopefully some loss income.

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	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	
2019	0	Payment made for rent and utilities.

UGLG: MOUNTAINLAND ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4676 - Mountainland AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: URG

Initial Funding Date: 02/03/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Guided outdoor adventures - hiking, biking, river rafting, snowshoeing, sightseeing, horseback riding, fly fishing, hot air balloon rides.
Rent, utilities and other operational costs.

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	# Benefiting	Accomplishment Narrative
2019		1Payment made for rent, utilities and other operating costs.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0025 - CDBG COVID - Public Service Activities

Objective: Create suitable living environments

IDIS Activity: 4683 - Five County AOG CDBG-CV: Public Service - Southwest

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Health Services (05M)

Location:

, -

National Objective: LMC

Initial Funding Date: 02/19/2021

Financing:

Funded Amount: $559,623.20

Net Drawn: $559,623.20

Balance: $0.00

Description:

COVID-19 - Vaccinations for LMI

Proposed Accomplishments:

People (General) : 30,128

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	25006
Black/African American:	0	0	0	0	0	0	1808
Asian:	0	0	0	0	0	0	337
American Indian/Alaskan Native:	0	0	0	0	0	0	362
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2,615
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	30,128
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	20,487
Moderate	0	0	0	9,641
Non Low Moderate	0	0	0	0
Total	0	0	0	30,128
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2019	0	Payment for 2909 seniors (62+yrs) and for 8 persons (non-seniors) with urgent need.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0025 - CDBG COVID - Public Service Activities

Objective: Create suitable living environments

IDIS Activity: 4684 - Five County AOG CDBG-CV: Public Service - Southwest

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Health Services (05M)

Location:

, -

National Objective: URG

Initial Funding Date: 02/19/2021

Financing:

Funded Amount: $117,693.76

Net Drawn: $117,693.76

Balance: $0.00

Description:

COVID-19 Vaccinations

Proposed Accomplishments:

People (General) : 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	# Benefiting	Accomplishment Narrative
2019	6,947	Administered 8 vaccinations for non-seniors with urgent need.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4685 - Five County AOG CDBG-CV: Economic Development - Red

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 02/23/2021

Financing:

Funded Amount: $2,000.00

Net Drawn: $2,000.00

Balance: $0.00

Description:

Dog & Cat year-round boarding.
Payroll, rent.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 32,067

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	
2019	0	Payment made for payroll and rent.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0025 - CDBG COVID - Public Service Activities

Objective: Create suitable living environments

IDIS Activity: 4686 - Five County AOG CDBG-CV: Public Service - Garfield

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Senior Services (05A)

Location:

, -

National Objective: LMC

Initial Funding Date: 02/24/2021

Financing:

Funded Amount: $105,155.12

Net Drawn: $105,155.12

Balance: $0.00

Description:

Garfield County Meals-On-Wheels service due to an increase in the number of seniors who are forced to stay home because of COVID-19.

Proposed Accomplishments:

People (General) : 35

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Purchased and retrofiited truck for MOW vehicle. Vehicle VIN 1FTMF1EB8LKD47102, truck is located at the Panguitch Senior Center, 87 North 40 West, Panguitch, UT84759

UGLG:

Grant Year: 2020

Project: 0017 - CDBG - Administration & Planning (2020)

Objective:

IDIS Activity: 4688 - Southeastern Utah ALG - Self-Help Housing Program:

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: 02/24/2021

Financing:

Funded Amount: $10,254.00

Net Drawn: $10,184.09

Balance: $69.91

Description:

Administration component for the Self-Help Housing Program.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Grant Year: 2020

Project: 0014 - CDBG - Public Facilities (2020)

IDIS Activity: 4689 - Washington City - Dove Center: Housing Rehabilitation

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

Status: Canceled 09/30/2021

Location:

, -

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Homeless Facilities (not operating costs) (03C)

National Objective: LMC

Initial Funding Date: 03/03/2021

Financing:

Funded Amount: $0.00

Net Drawn: $0.00

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:

Description:

ACTIVITY CANCELED PER GRANTEE REQUEST AS MATERIALS COST HAD INCREASED AND PROJECT CANNOT BE SUSTAINED WITH LIMITED SOURCES OF FUNDING: NO FUNDS DRAWN, NO BENEFICIARIES Washington City pass-through grant to DOVE Center for renovations to the facility located at 455 Vincent Lane, Washington City, UT. Construction includes:Reconstruct counseling offices on the main floors into 2 family-sized transitional units.
Each unit will have a full bathroom with tubshower and a set of stacking washerdryers. HVAC, fire and security system will be updated to accommodate these new family units.
Replace flooring in the 3 existing transitional housing units on the 2nd floor.
Child play therapy room will be converted into a full kitchen with fridge, microwave, stove and dishwasher.

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: HENEFER

Grant Year: 2020

Project: 0019 - CDBG - Public Infrastructure (2020)

Objective: Create suitable living environments

IDIS Activity: 4690 - Henefer Town - Franklin Canyon Spring: Culinary Water

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 03/03/2021

Financing:

Funded Amount: $184,010.00

Net Drawn: $101,239.30

Balance: $82,770.70

Description:

Henefer Town is redeveloping Franklin Canyon Spring culinary collection system in order to double the town's water supply.

Construction activities include the following:6 ft by 6 ft spring collection box200 ft of 6 " perforated collection pipeExcavationclearing Gravel, backfill and linerIn addition to the redevelopment of the spring, the city will purchase and install 330 radio read water meters on their culinary water system.

Proposed Accomplishments:

People (General) : 959

Total Population in Service Area: 959

Census Tract Percent Low / Mod: 53.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	Funding was used for Henefer Town to purchase and install radio read water meters throughout town. This provides more accurate readings that are electronically sent right to the computer at the town office and then uploaded into Caselle for the monthly billings.

UGLG:

Grant Year: 2020

Project: 0020 - CDBG - State Administration (2020)

Objective:

IDIS Activity: 4691 - State of Utah: State Administration (PY2020)

Outcome:

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

Status: Open

Matrix Code: State Administration (21J)

Location:

, -

National Objective:

Initial Funding Date: 03/04/2021

Financing:

Funded Amount: $266,772.61

Net Drawn: $266,772.61

Balance: $0.00

Description:

State administration cost to operate CDBG program in the state of Utah.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: HILDALE

Grant Year: 2020

Project: 0019 - CDBG - Public Infrastructure (2020)

Objective: Create suitable living environments

IDIS Activity: 4695 - Hildale City - Street Improvements: Flashing Stop Signs

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: 03/10/2021

Financing:

Funded Amount: $156,473.00

Net Drawn: $156,473.00

Balance: $0.00

Description:

Funds are used to purchase and install four solar-powered, button enabled, flashing stop signs at the crossing of Utah Avenue and Carling Street in Hildale, Utah.

Proposed Accomplishments:

People (General) : 140

Total Population in Service Area: 140

Census Tract Percent Low / Mod: 74.20

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

UGLG: HILDALE

Grant Year: 2020

Project: 0019 - CDBG - Public Infrastructure (2020)

Objective: Create suitable living environments

IDIS Activity: 4696 - Hildale City - Sidewalk Improvements: Bike Lane,

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

Outcome: Availability/accessibility

Status: Canceled 02/25/2022

Matrix Code: Sidewalks (03L)

Location:

, -

National Objective: LMA

Initial Funding Date: 03/10/2021

Financing:

Funded Amount: $0.00

Net Drawn: $0.00

Balance: $0.00

Description:

Funds are used to construct 3,468 linear feet of bike lane, curb, gutter, and sidewalk from Maxwell Parkway down the west side of Canyon Street to Memorial Street. Improvements will only be on one side of the street.

CANCELED ACTIVITY NO FUNDS DRAWN, NO BENEFICIARIESGrantee decided to cancel this activity of their scope of work and put all funding into activity #4695 (03K) for crosswalk and flashing stop signs.

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 140

Census Tract Percent Low / Mod: 74.20

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

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4697 - Uintah Basin AOG CDBG-CV: Economic Development - C &

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMJ

Initial Funding Date: 04/13/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Trucking companyat 4050 West 5050 North,Roosevelt UT 84066 - hauls sand, gravel, equipment for the oil industry in the Uintah Basin.
Funds are used for operating costs and utilities.

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	3
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	7
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2019 0	Payment made to grantee for operating costs.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4698 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 04/15/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Central Machine Works is a machine shop & manufacturing business at 425 West Main St, Duchesne, UT 84021.
Grant funds are used for outstanding debt and other immediate operating costs i.e. utilities, payroll.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 2,050

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	# Benefiting	
2019	0	Payment made for operating costs.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4699 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 04/15/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Craig Herbert is a home-based business that provides energy saving related services - window-tinting for homes, buildings, RVs, automotive, Farm and heavy equipment.
Loss of sales and income.
Funds are used for debt, supplies, advertisement.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,735

Census Tract Percent Low / Mod: 54.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	Payment made for operating costs - debt, supplies and advertisement.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4700 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 04/15/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Dalas Jones Ranch is a cattle farm that experienced a loss in beef sales due to the pandemic.
Funds are used to to buy fuel, feed and supplies.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 130

Census Tract Percent Low / Mod: 56.90

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	
2019	0	Payment made for fuel, feed and supplies.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4701 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 04/16/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Trucking owneroperator - sole proprietorship.
Transports fuel.
Grant funds are used for payroll.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 130

Census Tract Percent Low / Mod: 56.90

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	
2019	0	Payment made for payroll

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4702 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 04/16/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Double Arrow Consulting is a consulting business for gas and oil. Grants are used for operating costs.

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	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	1
Moderate	0	0	0	0
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	# Benefiting	
2019	0	Payment made for operating costs.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4703 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 04/16/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Downtown Auto Group is a franchised dealer.
Experienced loss in sales dueto pandemic.
Grant funds are used for payroll and PPE supplies to comply with COVID restrictions.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 815

Census Tract Percent Low / Mod: 66.90

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	
2019	0	Payment made for payroll and PPE supplies.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4704 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 04/19/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Business is a fitnessgym entity.
Grant funds are used for rent, utilities, cleaning and disinfecting supplies to comply with COVID19 restrictions.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 815

Census Tract Percent Low / Mod: 66.90

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	
2019	0	Payment made for operating costs and sanitizing supplies.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4705 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 04/19/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Dutch oven catering - caters special events, reunions business events and weddings. Funds are used for operational costs, payroll and utilities.

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	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	1
Moderate	0	0	0	0
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	# Benefiting	
2019	0	Payment made for payroll and operating costs

UGLG:

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4706 - Uintah Basin AOG CDBG-CV: Economic Development - J &

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 04/19/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Crane and trucking services business.
Funds are used for payroll and insurance payment.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 815

Census Tract Percent Low / Mod: 66.90

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	
2019	0	Payment made for insurance and payroll.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4707 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 02/04/2022

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 04/19/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Jaime Rust Marketing helps businesses to generate sales leads, visit with clients to help build websites and social media accounts.
Funds are used for lost wages, operating expenses and advertising.

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	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	1
Moderate	0	0	0	0
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	# Benefiting	
2019	0	Payment made for operating costs, payroll and advertising.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4708 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 04/19/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Business provides spaces for local vendor to sell their items. Funds are used for rent, utilities and payroll.

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	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	1
Moderate	0	0	0	0
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	# Benefiting	
2019	0	Payment made for payroll, rent and utilities.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4709 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 04/19/2021

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Business provides lash extension services.
Funds are used for lost wages and rent.

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	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	1
Moderate	0	0	0	0
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	# Benefiting	
2019	0	Funds paid out for operating costs.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4710 - Uintah Basin AOG CDBG-CV: Economic Development - L &

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 04/19/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

L & L Motor Company is a new and used sales car dealership.
Funds are used for payroll and operating costs.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 815

Census Tract Percent Low / Mod: 66.90

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	
2019	0	Funds are used for payroll and operating costs.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4711 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 04/19/2021

Financing:

Funded Amount: $6,000.00

Net Drawn: $6,000.00

Balance: $0.00

Description:

Business is a handymanmaintenance services.
Funds are used for lost wages.

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	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		Accomplishment Narrative
Year	# Benefiting	
2019	0	Funds are paid out for wages.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4712 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 04/27/2021

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Business provides equine therapy - works on horses at rodeo events and performance horses.

Funds are used for advertising and marketing and to purchase inventory.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 815

Census Tract Percent Low / Mod: 66.90

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	
2019	0	Payment made for advertising and marketing of business and purchase inventory.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4713 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMJ

Initial Funding Date: 04/20/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Business provides mechanical services on all types of vehicles and trailers and also provide towing services.
It also sells tires for all vehicles, big trucks, tractors and farming equipment.
Funds are used for payroll, outstanding debt and utilities

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	5
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	7
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for payroll, utilities and outstanding debt.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4714 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 04/20/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Business delivers tools to oil field companies.
Funds are used to keep truck and equipment payments current.

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	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	1
Moderate	0	0	0	0
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	# Benefiting	
2019	0	Payment made for truck and equipment payments.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4715 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 04/20/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Ranch - 750 acre farm with 200 cattle and 20 sheep; previous year it had 300 cattle and 100 sheep but because of COVID had to sell some to purchase supplies. Funds are used to pay for the feed supplies.

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	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	1
Moderate	0	0	0	0
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	# Benefiting	
2019	0	Payment made for feed supplies.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4716 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 04/20/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Business is a private probation agency but monitored by the State of Utah.
Provides probation services by supervising defendants to ensure they are compliant with the terms and conditions of their court ordered probation.
Funds are used for rent, payroll, outstanding debt and operational costs.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 815

Census Tract Percent Low / Mod: 66.90

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	
2019	0	Payment made for rent, utilities and outstanding debt.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create suitable living environments

IDIS Activity: 4717 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 04/20/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Trucking business that specializes in transporting livestock. Funds are used to pay operating costs, debt.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 815

Census Tract Percent Low / Mod: 66.90

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	
2019	0	Payment made for operating costs.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4718 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 04/20/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Business provides welding and steel fabrication services.
Funds are used for shop payment, utilities, outstanding debt, cleaning supplies and operating costs.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 815

Census Tract Percent Low / Mod: 66.90

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

Year	# Benefiting	Accomplishment Narrative
2019	0	Payment made for shop payment, utilities, and operating costs.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4719 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 04/20/2021

Financing:

Funded Amount: $7,000.00

Net Drawn: $7,000.00

Balance: $0.00

Description:

Business is a bar & grill restaurant.

Funds are used for lease, payroll & cleaning supplies, utilities and any outstanding debt.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 2,050

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	# Benefiting	
2019	0	Payment made for lease, payroll, outstanding debt and cleaning supplies.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4720 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 04/27/2021

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

TaeKwonDoSelf DefenseMartial Arts business that start teaching at age 4 and up. Funds are used for rent, utilities as well as purchasing PPEs and supplies to comply with COVID restrictions.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 815

Census Tract Percent Low / Mod: 66.90

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	
2019	0	Payment made for rent, utilities and PPE supplies.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4721 - Uintah Basin AOG CDBG-CV: Economic Development - A

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 04/21/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Retail women's clothing and accessories.
Funds are used for rent, utilities and to order new inventory.
Business needed the help because the community were losing jobs due to the pandemic and were not shopping.

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	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	1
Moderate	0	0	0	0
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	# Benefiting	
2019	0	Payments made for rent, utilities and to pay supplies for the store.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4722 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 04/21/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Insurance sales business.
Funds are used for payroll.

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	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

Year	# Benefiting	Accomplishment Narrative
2019	0	Payment made for payroll.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4723 - Uintah Basin AOG CDBG-CV: Economic Development - BS

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 04/21/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Business provides damage prevention for the Kinder Morgan gas company to ensure that no one hits and damages pipes while digging.
Funds are used for rent, utilities, payroll and outstanding debt.

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	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	1
Moderate	0	0	0	0
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	# Benefiting	
2019	0	Payment made for rent, utilities, payroll and other operating costs.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4724 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 04/21/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Little B's is a downtown bar in Vernal.
Funds are used for utility bills, insurance, spring cleaning.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 815

Census Tract Percent Low / Mod: 66.90

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	
2019	0	Payment made for operating costs.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4725 - Uintah Basin AOG CDBG-CV: Economic Development - MK

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 04/21/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Communications and public safety setup, provide communications equipment for public safety and oil and gas industry for law enforcement vehicle setup.
Funds are used for payroll and pay outstanding debt.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 815

Census Tract Percent Low / Mod: 66.90

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	
2019	0	Payment made for payroll and outstanding debt.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4727 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMJ

Initial Funding Date: 05/04/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Small family operated ranch 520 South Neff Ranch Rd, Manila, UT 84046. Funds are used for operating costs and pay debt for ranch.

Proposed Accomplishments:

Jobs : 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	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		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for operating costs and outstanding debt.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4728 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 05/04/2021

Financing:

Funded Amount: $6,275.00

Net Drawn: $6,275.00

Balance: $0.00

Description:

Health & Wellness Center that sells smoothies, snacks, health foods and supplements and rents out rooms for alternative healthcare services - 34 East 100 North, Duchesne, UT 84021.

Funds are used for rent, utilities and help with PPE supplies and other operational costs.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 2,050

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	# Benefiting	
2019	0	Payment made for rent, utilities and PPE supplies.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4729 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 05/05/2021

Financing:

Funded Amount: $5,000.00

Net Drawn: $5,000.00

Balance: $0.00

Description:

Small take-out barbecue restaurant.
Funds are used for operational costs, utilities, payroll and rent.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 2,050

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	# Benefiting	
2019	0	Payment made for operating costs -- utilities, rent and payroll.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4731 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMJ

Initial Funding Date: 05/07/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Business provides quick lube, oil change, vehicle service and maintenance services. Funds are used for payroll and outstanding invoices.

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	5
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/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	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	2
Total	0	0	0	5
Percent Low/Mod	0.0%	0.0%	0.0%	60%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for payroll and outstanding debt.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4732 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMJ

Initial Funding Date: 05/07/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Russell Agency is an insurance business.
Funds are paying for payroll costs, rent, utilities.

Proposed Accomplishments:

Jobs : 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	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	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	3
Percent Low/Mod	0.0%	0.0%	0.0%	67%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2019	0	Payment made for operating costs -- utilities, payroll and rent.

UGLG:

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4733 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMJ

Initial Funding Date: 05/07/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Split Mountain Truck Center is a semi-truck center repairs & maintenance business. Funds are used for payroll.

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	3
Non Low Moderate	0	0	0	1
Total	0	0	0	4
Percent Low/Mod	0.0%	0.0%	0.0%	75%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment is made for payroll, rent and utilities.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4734 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 05/07/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

U.S.

Design does custom promotions, signs, embroidery screen printing.

Funds are used for operational costs, utilities, payroll and outstanding debt.

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	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	1
Low Mod	0	0	0	0
Moderate	0	0	0	0
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	# Benefiting	Accomplishment Narrative
2019	0	Payment made for operational costs -- utilities, payroll and outstanding debt.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4735 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMJ

Initial Funding Date: 05/07/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Valley Family Clinic is a family practice medical clinic.
Funds are used for payroll, office supplies and medical supplies, and operating costs.

Proposed Accomplishments:

Jobs : 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	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	1
Low Mod	0	0	0	0
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for payroll, office and medical supplies.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4739 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMJ

Initial Funding Date: 05/25/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Dental Office business.

Grant funds are used for payroll, utilities, and other operating costs.

Proposed Accomplishments:

Jobs : 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	5
Black/African American:	0	0	0	0	0	0	0
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	0
Asian/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

Year	# Benefiting	Accomplishment Narrative
2019	0	Payment made for payroll costs, utilities and other operating costs.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4740 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 05/25/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Drug and alcohol collections and third party compliance within regulated industries. Grant funds are used for rent, utilities, payroll and lab fees.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 815

Census Tract Percent Low / Mod: 66.90

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	
2019	0	Payment made for rent, utilities and lab fees.

UGLG:

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4743 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 06/09/2021

Financing:

Funded Amount: $20,000.00

Net Drawn: $20,000.00

Balance: $0.00

Description:

Bodyglo Spa - skincare services, spa manicure & pedicure services, tanning and spray tanning, botox.
Moments 2 Cherish - scrap book and craft supplies.
Fund grants are used for outstanding debt, utilities, mortgage and insurance.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 2,080

Census Tract Percent Low / Mod: 61.60

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for outstanding debt, utilities, mortgage and insurance.

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4744 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 06/09/2021

Financing:

Funded Amount: $5,256.00

Net Drawn: $5,256.00

Balance: $0.00

Description:

Art studiogallery that sells handmade one-of-a-kind dinnerware.
Also sells other independent craftsman wares and jewelry.
Funds are used for payroll, rent, utilities, insurance and supplies.

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	# Benefiting	Accomplishment Narrative
2019		1Payment made for payroll, rent, utilities, insurance and supplies

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4745 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 06/09/2021

Financing:

Funded Amount: $15,000.00

Net Drawn: $15,000.00

Balance: $0.00

Description:

Business provides debt collection services for retail industry on delinquent accounts. Grant funds are used for payroll and other operating costs.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,515

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	
2019	0	Payment was made for payroll and other operating costs

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4746 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 06/09/2021

Financing:

Funded Amount: $15,000.00

Net Drawn: $15,000.00

Balance: $0.00

Description:

Business has a patented aircraft recovery dolly and sells the product to aviation ground supplier, Alvest Group.

Grant funds are used for operating costs and rent.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,515

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	
2019	0	Payment made for operating costs and rent.

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4747 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 06/09/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Commercial and residential window cleaning.
Grant funds are used for operating costs and to rehire employees.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,515

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

Year	# Benefiting	Accomplishment Narrative
2019	0	Payment made for operating costs and to re-hire employees.

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create suitable living environments

IDIS Activity: 4748 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 06/14/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Barbershop - provides hair cutting services, face shaves and makeovers.
Funds are used for operating costs and to make changes to the space to accommodate for covid restrictions.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 995

Census Tract Percent Low / Mod: 55.90

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	
2019	0	Payment made to operating costs and to make changes to the space to accommodate for covid restrictions.

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4749 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 06/14/2021

Financing:

Funded Amount: $15,000.00

Net Drawn: $15,000.00

Balance: $0.00

Description:

Full service marketing firm with an emphasis in small market.
Provides social media facilitation, graphic design, videographer services, branding services, campaign creation, full marketing facilitation and brokering, even planning and public relation services.
Grant funds are used for operating costs and payroll and expand business.

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	# Benefiting	
2019		1Payment made for operating costs and payroll and expenses to help expand business.

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4750 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 06/14/2021

Financing:

Funded Amount: $20,000.00

Net Drawn: $20,000.00

Balance: $0.00

Description:

Transportation of various food grade products from manufacturers country-wide distributors in Utah.

Grant funds are used for debt incurred to keep business operating daily and for company and employee reimbursements as a result of working from home.

Proposed Accomplishments:

People (General) : 1

Total Population in Service Area: 730

Census Tract Percent Low / Mod: 70.90

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	
2019	0	Payment made for operating costs.

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4751 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 06/14/2021

Financing:

Funded Amount: $20,000.00

Net Drawn: $20,000.00

Balance: $0.00

Description:

Corner Coffee & Tea - opened it's doors in Spring 2020 when the pandemic. Business never got off the ground because it opened with pandemic restrictions in place.

Grant funds are used for operating costs and to hire 3 part-time employees.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 730

Census Tract Percent Low / Mod: 70.90

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	
2019	0	Payment made for operating costs and to hire 3 part-time employees.

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4752 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 06/14/2021

Financing:

Funded Amount: $15,000.00

Net Drawn: $15,000.00

Balance: $0.00

Description:

Hunting Parts City is a full service auto parts store.
Grant funds are used for payroll, utilities and other operating costs.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,926

Census Tract Percent Low / Mod: 68.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	Payment made for payroll, utilities and other operating costs.

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4753 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 06/14/2021

Financing:

Funded Amount: $15,000.00

Net Drawn: $15,000.00

Balance: $0.00

Description:

Side Trax Rentals - rents out Polaris RZR UTV rentals and clothing. Grant funds are used for advertising, lease fees and payroll.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 995

Census Tract Percent Low / Mod: 51.90

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payments made for advertising, lease fees and payroll.

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4754 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 06/14/2021

Financing:

Funded Amount: $20,000.00

Net Drawn: $20,000.00

Balance: $0.00

Description:

Forbidden Fruit, LLC - a confection business specializing in the production and distribution of caramel apples, fudge and other confections and custom gift baskets. Grant funds are used for supplies purchase and advertisement.

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 # Benefiting	
2019	1Payment made for supplies purchase and advertisement.

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4755 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 06/14/2021

Financing:

Funded Amount: $20,000.00

Net Drawn: $20,000.00

Balance: $0.00

Description:

Kraync is a used car sales lot.

Grant funds are used for general operating expenses.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 730

Census Tract Percent Low / Mod: 70.90

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	
2019	0	Payment made for general operating expenses.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0025 - CDBG COVID - Public Service Activities

Objective: Create suitable living environments

IDIS Activity: 4757 - Five County AOG CDBG-CV: Public Service - Kane County

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Canceled 07/29/2021

Matrix Code: Senior Services (05A)

Location:

, -

National Objective: LMC

Initial Funding Date: 06/24/2021

Financing:

Funded Amount: $0.00

Net Drawn: $0.00

Balance: $0.00

Description:

1.
Audio visual purchase (TV, laptops, microphone, camera and mounting sysems) to facilitate senior center group activities that had to be remote due to COVID19 - social interaction, classes and other activities among seniors at the Kane County Senior Center located at 172 East 100 North, Bldg A, Kanab, Utah.
2.
Graco sanitizer sprayer for Kane County Senior Center to clean and sanitize the center's bus.
See address in #1 for center location.
CANCELLED ACTIVITY - DUPLICATED #4806 & 4807NO DRAWS MADE, NO BENEFICIARIES NECESSARY

Proposed Accomplishments:

People (General) : 87

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4758 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 06/24/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Provides portable toilet services, oil field rentals and oil field construction services. Grant funds are used to cover payroll, utilities, and outstanding debt.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,770

Census Tract Percent Low / Mod: 75.90

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	
2019	0	Payment made to cover payroll, utilities, and outstanding debt.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4759 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 06/24/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Auto mechanical repair shop.
Grant funds are used for rent, utilities, cost of goods sold.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 815

Census Tract Percent Low / Mod: 66.90

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	
2019	0	Payment made for rent, utilities, cost of goods sold.

UGLG:

Grant Year: 2020

Project: 0038 - CDBG COVID - Administration

Objective:

IDIS Activity: 4760 - Uintah Basin AOG CDBG-CV: 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: 06/24/2021

Financing:

Funded Amount: $137,388.00

Net Drawn: $134,029.87

Balance: $3,358.13

Description:

Administration to operate COVID19 business grants.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4761 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 06/24/2021

Financing:

Funded Amount: $6,400.00

Net Drawn: $6,400.00

Balance: $0.00

Description:

Blissful Occasions, Inc is a small clothing store that specializes in white clothing; also offers linen rental and a gift basket service.
Grant funds are used for rent andutilities.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 815

Census Tract Percent Low / Mod: 66.90

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	
2019	0	Payment made for utilities and rent.

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0039 - CDBG COVID - Public Facilities

Objective: Create suitable living environments

IDIS Activity: 4762 - Southeastern Utah ALG CDBG-CV: AOG Building

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Health Services (05M)

Location:

, -

National Objective: URG

Initial Funding Date: 06/25/2021

Financing:

Funded Amount: $2,195.94

Net Drawn: $2,195.94

Balance: $0.00

Description:

Purchase disinfecting equipment and supplies for the Southeastern Utah AOG building. This equipment includes, but not limited; disinfecting sprayersfoggers, UVC lights and disinfectantssanitizers.

Proposed Accomplishments:

People (General) : 3,500

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	3,500	Payment for disinfecting sprayers/foggers, UVC lights and disinfectants/sanitizers

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4764 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 07/02/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Contract welding forming in oilfield.

Grant funds are used to catch up on outstanding loans that are behind.

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	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	1
Moderate	0	0	0	0
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	# Benefiting	Accomplishment Narrative
2019	0	Made payment for the grantee to pay outstanding debt.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4765 - Uintah Basin AOG CDBG-CV: Economic Development - C &

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 07/02/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Taxi service - transporting people to where they need to go.
Grant funds are used for payroll & additional expenses.

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	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	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	# Benefiting	Accomplishment Narrative
2019	0	Payment made for payroll and other operating expenses.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4766 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMJ

Initial Funding Date: 07/02/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Cafe Luna is a Mexican dine-in restaurant.
Grant funds are used for utilities, rent, payroll, and other operational costs.

Proposed Accomplishments:

Jobs : 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	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	2
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	2
Moderate	0	0	0	0
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	
2019	0	Payment made for utilities, rent, payroll and other operating costs.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4767 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMJ

Initial Funding Date: 07/02/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Crumbo's is an Arby's restaurant and an Exxon Gas Station.
Grant funds are used for payroll, utilities, COVID accommodations, and other immediate operating expenses.

Proposed Accomplishments:

Jobs : 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	14
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	1
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	17
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	3
Moderate	0	0	0	9
Non Low Moderate	0	0	0	3
Total	0	0	0	17
Percent Low/Mod	0.0%	0.0%	0.0%	82%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for payroll, utilities, and other operating costs.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4768 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 07/02/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Ranch farming operation that puts up hay and raises beef cows; a registered Hereford operation.

Grant funds are used to pay utilities, payroll and other operation costs.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 295

Census Tract Percent Low / Mod: 62.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low 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	Payment made for utilities, payroll and other operating costs.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4769 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 07/02/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Convenience Store with gas station.
Grant funds are used for payroll and utilities.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,770

Census Tract Percent Low / Mod: 75.90

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	
2019	0	Payment made for payroll, utilities and other operating costs.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4770 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMJ

Initial Funding Date: 07/02/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Business is a transportation company.
Grant funds are used for operational costs, i.e.
fuel, insurance, COVID kits to comply with restrictions.

Proposed Accomplishments:

Jobs : 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	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	1
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for operating costs.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4771 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 07/02/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Provides services for utility companies and the oil and gas industry. Land & mineral title along with leasing and right-of-way acquisitions. Grant funds are used for rent and utility expenses.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 945

Census Tract Percent Low / Mod: 53.90

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	
2019	0	Payment made for utilities and rent expenses.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4772 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 07/02/2021

Financing:

Funded Amount: $3,000.00

Net Drawn: $3,000.00

Balance: $0.00

Description:

Business produces spiritual and educational events and provides private coaching & energy healing sessions.
Grant funds are used for marketing, pay debt and seek a new location.

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	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	1
Low Mod	0	0	0	0
Moderate	0	0	0	0
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	# Benefiting	
2019	0	Payment made to seek a new location, marketing and to pay some debt.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4773 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 07/02/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

CateringMeal Delivery Food Truck.
Grant funds are used for trailer rent, utilities, insurance and licenses.

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	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	1
Moderate	0	0	0	0
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	# Benefiting	Accomplishment Narrative
2019	0	Payment made for trailer rent, utilities and other operating costs.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4774 - Uintah Basin AOG CDBG-CV: Economic Development - Fort

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 07/02/2021

Financing:

Funded Amount: $5,900.00

Net Drawn: $5,900.00

Balance: $0.00

Description:

RV Park rent and cafe space.

Grant funds are used for utilities and other operational costs.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 614

Census Tract Percent Low / Mod: 52.90

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	
2019	0	Payment made for utilities and other operating costs.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4775 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 07/02/2021

Financing:

Funded Amount: $9,200.00

Net Drawn: $9,200.00

Balance: $0.00

Description:

Business provides cat and dog boarding facility as well as cat and dog grooming services.
grant funds are used to pay debt, rent, utilities and other operating costs.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 815

Census Tract Percent Low / Mod: 66.90

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	
2019	0	Payment made for operating costs.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4776 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 07/02/2021

Financing:

Funded Amount: $9,500.00

Net Drawn: $9,500.00

Balance: $0.00

Description:

Provides financial planning services for individuals, families and businesses which include cash flow, debt management, emergency funds, insurance assets.
Funds will be used for rent,utilities and payroll.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 815

Census Tract Percent Low / Mod: 66.90

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

Year	# Benefiting	Accomplishment Narrative
2019	0	Payment made for utilities, rent and other operating costs.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4777 - Uintah Basin AOG CDBG-CV: Economic Development - JP

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 06/23/2022

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 07/02/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Oilfield equipment sales.

Grant funds are used for utilities, payroll and debt.

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	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	1
Moderate	0	0	0	0
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	# Benefiting	
2019	0	Grant funds are used for payroll, utilities and outstanding debt.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4779 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 07/06/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Tax and Accounting firm.

Grant funds are used for payroll, utilities and outstanding debt.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 815

Census Tract Percent Low / Mod: 66.90

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	
2019	0	Grant funds are used for payroll, utilities and outstanding debt.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4780 - Uintah Basin AOG CDBG-CV: Economic Development - K &

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMJ

Initial Funding Date: 07/06/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Reclamation and Pesticide business with flow-back services.
Grant funds are used for payroll and operational costs.

Proposed Accomplishments:

Jobs : 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	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	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	14
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	8
Moderate	0	0	0	2
Non Low Moderate	0	0	0	4
Total	0	0	0	14
Percent Low/Mod	0.0%	0.0%	0.0%	71%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for payroll and other operating costs.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4781 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 07/06/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Propane distribution business for commercial and home use. Grant funds are used for payroll.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 815

Census Tract Percent Low / Mod: 66.90

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

Year	# Benefiting	Accomplishment Narrative
2019	0	Payment made for payroll.

UGLG:

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4782 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 07/06/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Business installs siding, metal and shingle roofing, soffit and fascia as well as building decks and patio covers for the residents in the Uintah Basin region of the state of Utah. Grant funds are used for employee training, payroll, supplies and outstanding debt.

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	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	# Benefiting	Accomplishment Narrative
2019	0	Payment made for employee training, supplies, payroll and outstanding debt.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4783 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 07/06/2021

Financing:

Funded Amount: $4,000.00

Net Drawn: $4,000.00

Balance: $0.00

Description:

Produces alfalfagrass hay.

Grant funds are used for operational costs, mainly payroll.

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	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	1
Moderate	0	0	0	0
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	# Benefiting	
2019	0	Payment made for operating costs.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS
Grant Year: 2020
Project: 0023 - CDBG COVID - Economic Development
Objective: Create economic opportunities

IDIS Activity: 4784 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes
Outcome: Sustainability

Status: Completed 09/30/2021
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:
, -
National Objective: LMJ

Initial Funding Date: 07/29/2021
Financing:
Funded Amount: $10,000.00
Net Drawn: $10,000.00
Balance: $0.00

Description:
Bakery business with specialty in donuts.
Grant funds are used for payroll and utilities.

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	7
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	7
Female-headed Households:	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	0
Total	0	0	0	7
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for payroll and utilities.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4785 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 07/06/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Food trailer catering to food events, meal prepping and baking.
Also make custom floral & decor sales, commissioned work arts and crafts.
Grant funds are used for rent, supplies and equipment purchase, operational costs.

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	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	1
Moderate	0	0	0	0
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	# Benefiting	Accomplishment Narrative
2019	0	Payments made for supplies, rent, equipment purchase and other operating costs.

UGLG:

Grant Year: 2020

Project: 0017 - CDBG - Administration & Planning (2020) Objective:

IDIS Activity: 4786 - Emery Town - Fire Department Equipment Purchase: 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: 07/06/2021 Description:

Financing: Administration

Funded Amount: $453.00

Net Drawn: $453.00

Balance: $0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4787 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 07/29/2021

Financing:

Funded Amount: $20,000.00

Net Drawn: $20,000.00

Balance: $0.00

Description:

Adrift Adventures provides outdoor recreation activities i.e. kayaking, raft vacations, jeep adventures in the canyon country of the state of Utah like the Canyonlands, Colorado River, Green River and the Fish Towers as well as the Arches National Park.

Grant funds are used for rent, utilities, payroll and other operational costs.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,425

Census Tract Percent Low / Mod: 57.90

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	
2019	0	Payment made for rent, utilities, payroll and other operational costs.

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4788 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 07/06/2021

Financing:

Funded Amount: $15,000.00

Net Drawn: $15,000.00

Balance: $0.00

Description:

Motel lodging.

Grant funds are used for payroll.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,245

Census Tract Percent Low / Mod: 60.90

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	
2019	0	Payment made for payroll.

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4789 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 07/06/2021

Financing:

Funded Amount: $13,000.00

Net Drawn: $13,000.00

Balance: $0.00

Description:

Motel lodging.

Grant funds are used to purchase efficient laundry equipment to ensure clean and safe linens for guests, as well as maintenance and upgrades to help make guests feel confident to stay at the property i.e.

carpet replacement.

Pay some outstanding debt.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,245

Census Tract Percent Low / Mod: 60.90

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	
2019	0	Payment made for outstanding debt.

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4790 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 07/06/2021

Financing:

Funded Amount: $7,000.00

Net Drawn: $7,000.00

Balance: $0.00

Description:

Hair care services.

Grant funds are used for payroll, utilities, mortgage for salon building, supplies for COVID restrictions as well as salon supplies.

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	# Benefiting	
2019		1Payment made for payroll, utilities, mortgage for salon building, supplies for COVID restrictions as well as salon supplies.

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4791 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

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

Location:

, -

National Objective: URG

Initial Funding Date: 07/06/2021

Financing:

Funded Amount: $15,000.00

Net Drawn: $15,000.00

Balance: $0.00

Description:

Air tour scenic flights.

Grant funds are used for monthly rent at Canyonlands Regional Airport.

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 # Benefiting	
2019	1Payment made for rent.

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4792 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 07/06/2021

Financing:

Funded Amount: $7,500.00

Net Drawn: $7,500.00

Balance: $0.00

Description:

Short term lodging rentals such as Airbnb and Vrbo.
Grant funds are used for outstanding debt, utilities and to pay cleaning company and cleaning supplies.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,425

Census Tract Percent Low / Mod: 58.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for outstanding debt, utilities and to pay cleaning company and cleaning supplies.

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4793 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 07/06/2021

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Nightly rental property.

Grant funds are used for mortgage payments, utilities, property maintenance and marketing.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,425

Census Tract Percent Low / Mod: 58.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made mortgage payments, utilities, property maintenance and marketing.

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4794 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 07/08/2021

Financing:

Funded Amount: $20,000.00

Net Drawn: $20,000.00

Balance: $0.00

Description:

Provide chiropractic care to help the immune system prevent germs.
Hire a second employee, be able to market the business again and pay off old equipment and purchase new equipment.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,405

Census Tract Percent Low / Mod: 51.90

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for marketing, new hire and equipment.

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4795 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 07/08/2021

Financing:

Funded Amount: $8,500.00

Net Drawn: $8,500.00

Balance: $0.00

Description:

Radio Advertising agency.

Grant funds are used for payroll, rent and utility costs.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,405

Census Tract Percent Low / Mod: 52.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	Payment made for payroll, rent and utilities.

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4796 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

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

Location:

, -

National Objective: URG

Initial Funding Date: 07/08/2021

Financing:

Funded Amount: $20,000.00

Net Drawn: $20,000.00

Balance: $0.00

Description:

Produces and sells Native American (Navajo) hand-painted pottery.
Grant funds are used for outstanding debt, payroll and other operating costs.

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	# Benefiting	Accomplishment Narrative
2019		1Payment made for payroll and other operating costs.

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4797 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 07/09/2021

Financing:

Funded Amount: $19,425.00

Net Drawn: $19,425.00

Balance: $0.00

Description:

The museum provides an educational and entertaining experience for all visitors. Grant funds are used for payroll, utilities, and other operating costs.

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	# Benefiting	Accomplishment Narrative
2019		1Payment made for payroll, utilities, and other operating costs

UGLG:

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Provide decent affordable housing

IDIS Activity: 4798 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 07/09/2021

Financing:

Funded Amount: $20,000.00

Net Drawn: $20,000.00

Balance: $0.00

Description:

Business provides bed and breakfast for the traveling public.
Grant funds are used for mortgage, utilities and other operating costs.

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	# Benefiting	
2019		1Payment made for mortgage, utilities and other operating costs.

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4799 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 07/20/2021

Financing:

Funded Amount: $15,000.00

Net Drawn: $15,000.00

Balance: $0.00

Description:

Provide clean, comfortable lodging at a small motor inn in Monticello, Utah.
Grant funds are used for utilities, PPE supplies, cleaning and room products and payroll.

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	# Benefiting	Accomplishment Narrative
2019		1Payment made for utilities, PPE supplies, cleaning and room supplies and payroll.

UGLG:

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4800 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 07/20/2021

Financing:

Funded Amount: $15,000.00

Net Drawn: $15,000.00

Balance: $0.00

Description:

The business is in the hospitality and lodging industry.
Grant funds are used for payroll and other operating costs.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,245

Census Tract Percent Low / Mod: 60.90

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	
2019	0	Payment made for payroll and other operating costs.

UGLG:

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Provide decent affordable housing

IDIS Activity: 4801 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 07/20/2021

Financing:

Funded Amount: $20,000.00

Net Drawn: $20,000.00

Balance: $0.00

Description:

Small construction business that builds fences and gates.
Grant funds are used to pay debt with suppliers and pay utilities.
Currently grantee cannot bid for work until debt is current with suppliers.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,600

Census Tract Percent Low / Mod: 58.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2019	0	Payment made to pay outstanding debt with suppliers and utilities.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0016 - CDBG - Public Services 2019

Objective: Create suitable living environments

IDIS Activity: 4803 - Five County AOG CDBG-CV: Public Service - Beaver

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Senior Services (05A)

Location:

, -

National Objective: LMC

Initial Funding Date: 07/28/2021

Financing:

Funded Amount: $21,659.91

Net Drawn: $21,659.91

Balance: $0.00

Description:

Generators for backup service incase of power outage at Beaver County's Senior Centers in Beaver City, Milford City and Minersville Town.

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	184
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	184
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	184
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	184
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Funds drawn for generators in Beaver County's senior centers in Beaver City, Milford City and Minersville Town.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0016 - CDBG - Public Services 2019

Objective: Create suitable living environments

IDIS Activity: 4804 - Five County AOG CDBG-CV: Public Service - Kanab Senior

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 05/22/2022

Matrix Code: Senior Services (05A)

Location:

, -

National Objective: LMC

Initial Funding Date: 07/28/2021

Financing:

Funded Amount: $49,812.30

Net Drawn: $49,812.30

Balance: $0.00

Description:

Purchase of the following for the Kanab Senior Center: 1. large walk-in freezer 2. MealsOnWheels Vehicle 3. IT Equipment.

Proposed Accomplishments:

People (General) : 87

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	136
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	136
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	136
Non Low Moderate	0	0	0	0
Total	0	0	0	136
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2019	0	Audio visual equipment, mealsonwheels vehicle and walk-in freezer and generator were purchased and delivered

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0025 - CDBG COVID - Public Service Activities

Objective: Create suitable living environments

IDIS Activity: 4805 - Five County CDBG-CV: Public Services - Kane County:

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 08/01/2021

Matrix Code: Senior Services (05A)

Location:

, -

National Objective: LMC

Initial Funding Date: 07/28/2021

Financing:

Funded Amount: $4,299.91

Net Drawn: $4,299.91

Balance: $0.00

Description:

Reach-in freezer for the Long Valley Senior Center located at 417 North Hwy 89, Orderville Utah in Kane County.

Proposed Accomplishments:

People (General) : 158

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	158
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	158
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	158
Non Low Moderate	0	0	0	0
Total	0	0	0	158
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Purchased, received and delivered 2-door reach in freezer.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0025 - CDBG COVID - Public Service Activities

Objective: Create suitable living environments

IDIS Activity: 4806 - Five County AOG CDBG-CV Public Service: Kane County

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 08/16/2021

Matrix Code: Senior Services (05A)

Location:

, -

National Objective: LMC

Initial Funding Date: 07/29/2021

Financing:

Funded Amount: $6,257.62

Net Drawn: $6,257.62

Balance: $0.00

Description:

Kane County Senior Center audio visual and computer equipment to facilitate senior center group activities that have had to remote due to COVID.

Proposed Accomplishments:

People (General) : 87

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	87
Non Low Moderate	0	0	0	0
Total	0	0	0	87
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Paid out and received equipment for the senior center

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0025 - CDBG COVID - Public Service Activities

Objective: Create suitable living environments

IDIS Activity: 4807 - Five County AOG CDBG-CV: Public Service - Kane County

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Health Services (05M)

Location:

, -

National Objective: LMC

Initial Funding Date: 07/29/2021

Financing:

Funded Amount: $1,099.99

Net Drawn: $1,099.99

Balance: $0.00

Description:

Purchase for a Graco Sanitizer Sprayer for Kane County Senior Center to address COVID restrictions.

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	87
Non Low Moderate	0	0	0	0
Total	0	0	0	87
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for sanitizer sprayer machine.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0025 - CDBG COVID - Public Service Activities

Objective: Create suitable living environments

IDIS Activity: 4808 - Five County AOG CDBG-CV: Public Service - Southwest

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Mental Health Services (05O)

Location:

, -

National Objective: LMC

Initial Funding Date: 07/29/2021

Financing:

Funded Amount: $40,500.00

Net Drawn: $40,500.00

Balance: $0.00

Description:

Southwest Utah Community Health Center dba Family Healthcare providing behavioral healthcare support to low-income (51%) residents in Cedar City.

Proposed Accomplishments:

People (General) : 558

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	992
Black/African American:	0	0	0	0	0	0	72
Asian:	0	0	0	0	0	0	13
American Indian/Alaskan Native:	0	0	0	0	0	0	14
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	104
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,195
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	610
Non Low Moderate	0	0	0	585
Total	0	0	0	1,195
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2019		01195 people received medical support.

UGLG: FIVE COUNTY ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0025 - CDBG COVID - Public Service Activities

Objective: Provide decent affordable housing

IDIS Activity: 4809 - Five County AOG CDBG-CV: Public Service - Southwest

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Health Services (05M)

Location:

, -

National Objective: LMC

Initial Funding Date: 07/29/2021

Financing:

Funded Amount: $40,500.00

Net Drawn: $40,500.00

Balance: $0.00

Description:

Southwest Utah Community Health Center dba Family Healthcare providing medical healthcare support to low-income residents in Cedar City affected by COVID.

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

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0025 - CDBG COVID - Public Service Activities

Objective: Create suitable living environments

IDIS Activity: 4810 - Southeastern Utah ALG: Public Service - Southeast Health

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Health Services (05M)

Location:

, -

National Objective: URG

Initial Funding Date: 07/29/2021

Financing:

Funded Amount: $13,442.80

Net Drawn: $13,442.80

Balance: $0.00

Description:

Provide mileage reimbursement to the county health departments in Carbon, Grand and San Juan counties for their vehicles used to see patients.
Purchase 3 freezers for storing specimens.
Purchase equipment (cooling units, internet and batteries) for a mobile trailer owned by Southeast Utah Health Department that serves the communities in the region.

Proposed Accomplishments:

People (General) : 750

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2019	750	Made payment for mileage reimbursement, and for purchase of freezers.

UGLG:

Grant Year: 2020

Project: 0025 - CDBG COVID - Public Service Activities

Objective: Create suitable living environments

IDIS Activity: 4811 - Southeastern Utah ALG CDBG-CV: Public Service - Carbon

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Food Banks (05W)

Location:

, -

National Objective: LMC

Initial Funding Date: 07/29/2021

Financing:

Funded Amount: $17,993.46

Net Drawn: $17,993.46

Balance: $0.00

Description:

Tractor that includes a bucket and a tiller for the community vegetable garden located at the Carbon County Foodbank.
Purchase of carport for safe storage of tractor - carport and tractor 350 So Carbon Avenue, Price.

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	2000
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2,000
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1,500
Moderate	0	0	0	500
Non Low Moderate	0	0	0	0
Total	0	0	0	2,000
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2019 0	Payment made for tractor and carport.

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0025 - CDBG COVID - Public Service Activities

Objective: Create suitable living environments

IDIS Activity: 4812 - Southeastern Utah ALG CDBG-CV: Public Service - Tablets

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Food Banks (05W)

Location:

, -

National Objective: LMC

Initial Funding Date: 07/29/2021

Financing:

Funded Amount: $4,187.88

Net Drawn: $4,187.88

Balance: $0.00

Description:

Purchase 10 tablets for use at the foodbanks for client intake throughout southeastern Utah.

Tablets can be properly sanitized to comply with COVID restrictions after completing each intake.

Proposed Accomplishments:

People (General) : 2,500

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	2150
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	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	18
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	319
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2,500
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	318
Low Mod	0	0	0	125
Moderate	0	0	0	2,057
Non Low Moderate	0	0	0	0
Total	0	0	0	2,500
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Made payment for the purchase of 10 tablets.

UGLG:

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4813 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 07/29/2021

Financing:

Funded Amount: $15,000.00

Net Drawn: $15,000.00

Balance: $0.00

Description:

Ann's Therapeutic Healing could not continue in its original scope of work because of COVID restrictions.
Changed to business prospective to quilting up.
Professional quilting, manufacture and sell online quilts.
Grant funds are used for a computerized quilting machine to accomplish the new business' focus and also to purchase supplies.

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	# Benefiting	
2019		1Made payment to grantee for quilting machine.

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4814 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 07/29/2021

Financing:

Funded Amount: $15,000.00

Net Drawn: $15,000.00

Balance: $0.00

Description:

Provide general automotive repair services.

Grant funds are used for operational costs - utilities, payroll, outstanding debt.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,405

Census Tract Percent Low / Mod: 51.90

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Made payment for operating costs - utilities, payroll and outstanding debt.

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4815 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 07/29/2021

Financing:

Funded Amount: $20,000.00

Net Drawn: $20,000.00

Balance: $0.00

Description:

Guided multi-day trips, boat and camping rentals, and shuttle services for the Grand, Emery and San Juan county areas.
Funds are used for operating costs - rent, utilities and outstanding debt.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,600

Census Tract Percent Low / Mod: 58.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Made payment for rent, utilities and other operating costs.

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Provide decent affordable housing

IDIS Activity: 4816 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 07/29/2021

Financing:

Funded Amount: $15,000.00

Net Drawn: $15,000.00

Balance: $0.00

Description:

Construction inspector, material engineering and testing related to structural and civil projects.

Grant funds are used for operating costs.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,600

Census Tract Percent Low / Mod: 58.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Made payment for operating costs.

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4817 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 07/29/2021

Financing:

Funded Amount: $20,000.00

Net Drawn: $20,000.00

Balance: $0.00

Description:

Massage therapy and structural integration.
Grant funds are used for marketing, rent and payroll.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,600

Census Tract Percent Low / Mod: 58.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Made payment for marketing, payroll and rent.

UGLG:

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4818 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 07/29/2021

Financing:

Funded Amount: $13,000.00

Net Drawn: $13,000.00

Balance: $0.00

Description:

Manufacture and sell river and camping gear and river rescue equipment as well as repairing the equipment and also do industrial sewing.
Grant funds are used for payroll 042020 to 012021.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,600

Census Tract Percent Low / Mod: 58.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Made payment for payroll.

UGLG:

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4819 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 07/29/2021

Financing:

Funded Amount: $6,840.00

Net Drawn: $6,840.00

Balance: $0.00

Description:

Provides guided tours - day-hiking, multiple-day backpacking and photography. Grant funds are used for operational costs, payroll, supplies and utilities.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,665

Census Tract Percent Low / Mod: 73.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2019	0	Made payment to grantee for operating costs - payroll, supplies, utilities

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4820 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 07/29/2021

Financing:

Funded Amount: $15,022.00

Net Drawn: $15,022.00

Balance: $0.00

Description:

Overnight lodging for travelers.

Grant funds are used for payroll, utilities and purchase cleaning supplies to comply with COVID restrictions.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 662

Census Tract Percent Low / Mod: 62.20

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Made payments for payroll, utilities, cleaning and sanitizing supplies.

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4821 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

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

Location:

, -

National Objective: LMA

Initial Funding Date: 07/29/2021

Financing:

Funded Amount: $20,000.00

Net Drawn: $20,000.00

Balance: $0.00

Description:

Trading post for Native American and Southwest arts and crafts and restaurant, food service and cafe.
Grant funds are used for rent.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 665

Census Tract Percent Low / Mod: 61.90

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	
2019	0	Made payment to grantee for rent.

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4822 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 07/29/2021

Financing:

Funded Amount: $15,000.00

Net Drawn: $15,000.00

Balance: $0.00

Description:

Produces firewood bundles, bulk firewood, rough cut and finished lumber, wood molding, log siding, tongue and groove boards for siding and flooring, ship lap, table tops, counter tops, fencing more.
Grant funds are used for outstanding debt, payroll, and other operating costs.

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	# Benefiting	
2019		1Made payment for operating costs -- outstanding debt and payroll.

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4823 - Southeastern Utah ALG CDBG-CV: Economic Development

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 09/30/2021

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: URG

Initial Funding Date: 07/29/2021

Financing:

Funded Amount: $5,594.00

Net Drawn: $5,594.00

Balance: $0.00

Description:

Outdoor sports equipment rental, guided mountain biking trips, overnight hut rentals and storefront and cafe.
Grant funds are used for operating costs.

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 # Benefiting	
2019	1Made payment for operating costs.

UGLG: TRENTON
Grant Year: 2020
Project: 0015 - CDBG - Infrastructure 2019
Objective: Create suitable living environments

IDIS Activity: 4826 - Trenton Town - Sparks Springs Redevelopment
Outcome: Sustainability
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 10/08/2021
Matrix Code: Water/Sewer Improvements (03J)
Location:
, -
National Objective: LMA

Initial Funding Date: 08/31/2021
Financing:
Funded Amount: $50,000.00
Net Drawn: $50,000.00
Balance: $0.00

Description:
Sparks Springs Redevelopment -- See activity #4231

Proposed Accomplishments:
People (General) : 0
Total Population in Service Area: 528
Census Tract Percent Low / Mod: 56.60

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

Year	# Benefiting	Accomplishment Narrative
2019	0	Improved the Sparks Springs culinary water collection system, including

UGLG:

Grant Year: 2020

Project: 0025 - CDBG COVID - Public Service Activities

Objective: Create suitable living environments

IDIS Activity: 4827 - Five County AOG CDBG-CV Public Service: Escalante

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 12/31/2021

Matrix Code: Senior Services (05A)

Location:

, -

National Objective: LMC

Initial Funding Date: 11/19/2021

Financing:

Funded Amount: $27,829.22

Net Drawn: $27,829.22

Balance: $0.00

Description:

Purchase and install backup generator for the Escalante Senior Center located at 89 North 100 West Escalante, UT 84726, serving approximately 292 people.

Proposed Accomplishments:

People (General) : 292

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	292
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	292
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	292
Non Low Moderate	0	0	0	0
Total	0	0	0	292
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Year	# Benefiting
2019	0

Accomplishment Narrative

$0.00

UGLG: BEAR RIVER ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0025 - CDBG COVID - Public Service Activities

Objective: Create suitable living environments

IDIS Activity: 4830 - Bear River CDBG-CV: Cache Valley Veterans Operating

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 06/30/2022

Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)

Location:

, -

National Objective: LMC

Initial Funding Date: 11/22/2021

Financing:

Funded Amount: $55,519.64

Net Drawn: $55,519.64

Balance: $0.00

Description:

Cache Valley Veterans Association provides emergency shelter assistance to individuals experiencing homelessness in the Bear River region.
The shelter has experienced an increase in demand for personnel to administer services due to COVID19.
Funds cover utilities and operating expenses for delivery of services to homeless individuals.

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	50
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	50
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	50
Non Low Moderate	0	0	0	0
Total	0	0	0	50
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2019 0	Payment made for utilities and operating costs.

UGLG: HOWELL TOWN

Grant Year: 2020

Project: 0040 - CDBG - COVID - Infrastructure

Objective: Provide decent affordable housing

IDIS Activity: 4832 - Howell Town CDBG-CV: Infrastructure - Waterline Phase

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 06/30/2022

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 11/22/2021

Financing:

Funded Amount: $171,000.00

Net Drawn: $171,000.00

Balance: $0.00

Description:

Installation of 10,900 ft 8" PVC pipeline.This 2nd phase of the water project will construct a new supply pipeline line from the city water tank to the corner of 14390 North 17200 West in Howell Town along State Road 83.
The 2nd phase has experienced cost overruns and additional CV funding in the requested amount of $121,000 has been awarded by BRAG using State CV funds.

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 257

Census Tract Percent Low / Mod: 63.40

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
Year # Benefiting

Accomplishment Narrative

UGLG:

Grant Year: 2020

Project: 0025 - CDBG COVID - Public Service Activities

Objective: Create suitable living environments

IDIS Activity: 4844 - Six County AOG CDBG-CV: Health Services - Industrial

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 01/31/2022

Matrix Code: Health Services (05M)

Location:

, -

National Objective: LMC

Initial Funding Date: 12/17/2021

Financing:

Funded Amount: $134,944.67

Net Drawn: $134,944.67

Balance: $0.00

Description:

Purchase of 12 Larson Electronics Industrial Portable UV Sanitation Carts -- one each for senior centers throughout the region in Bicknell, Salina, Richfield, Scipio, Nephi, Moroni, Junction, Manti, Gunnison, Monroe, Fillmore and Delta.

Proposed Accomplishments:

People (General) : 16,245

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	14700
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	14,700
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	7,497
Non Low Moderate	0	0	0	7,203
Total	0	0	0	14,700
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made to the Association of Government for sanitation carts for each of the 12 senior centers throughout the region.

UGLG:

Grant Year: 2020

Project: 0039 - CDBG COVID - Public Facilities

IDIS Activity: 4845 - North Logan City CDBG-CV: 300 East Waterline

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 01/12/2022

Location:

, -

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 12/17/2021

Financing:

Funded Amount: $75,000.00

Net Drawn: $75,000.00

Balance: $0.00

Description:

COVID funds to supplement same scope of work activity per activity #4509.

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 340

Census Tract Percent Low / Mod: 75.80

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	# Benefiting
2020	0

Accomplishment Narrative

$0.00

UGLG: CITY OF WASHINGTON TERRACE

Grant Year: 2020

Project: 0002 - CDBG - Public Infrastructure (2021)

IDIS Activity: 4858 - City of Washington Terrace - Culinary Water

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 (03J)

National Objective: LMA

Initial Funding Date: 01/14/2022

Financing:

Funded Amount: $166,000.00

Net Drawn: $166,000.00

Balance: $0.00

Description:

Funds are used to replace 54 water control valves that are not working properly. There are 45x 6" and 9x 10" valves that are replaced throughout the city to properly control the water system.
Two Pressure Reducing Valve (PRV) stations will be replaced with new piping and updated components to ensure proper working internal controls to maintain the water pressure between zones.

Proposed Accomplishments:

People (General) : 9,187

Total Population in Service Area: 9,187

Census Tract Percent Low / Mod: 56.10

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	# Benefiting	Accomplishment Narrative
2021	0	Project replaced 53 water control valves throughout the city that were not working properly. Two pressure reducing valves were replaced with new piping and up to date components to ensure proper working internal controls to maintain the water pressure between zones. This will help sustain the required water pressure for the residents and provide the fire flow demand throughout the system.

UGLG:

Grant Year: 2020

Project: 0025 - CDBG COVID - Public Service Activities

Objective: Create suitable living environments

IDIS Activity: 4860 - Five County AOG CDBG-CV Public Service: Garfield County

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 01/31/2022

Matrix Code: Senior Services (05A)

Location:

, -

National Objective: LMC

Initial Funding Date: 01/19/2022

Financing:

Funded Amount: $65,204.00

Net Drawn: $65,204.00

Balance: $0.00

Description:

Backup Generators for Panguitch Care and Share and for Panguitch Senior Center. Both the Care and Share and Senior Center have used their kitchens extensively during the pandemic for emergecy food preparations for delivery for their seniors and others who receive their services.
Having a backup generator provides continuing service that may be interrupted because of loss of electricity.

Proposed Accomplishments:

People (General) : 567

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	567
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	567
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	289
Non Low Moderate	0	0	0	278
Total	0	0	0	567
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2019	0	Payment made for backup generators at the Panguitch Senior Center and at the Panguitch Care and Share.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4871 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 03/31/2022

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 02/25/2022

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Business lost due to people stopped requesting new doors and repairs during the pandemic shut down, revenue lost.
Funds are used to invest into the business for payroll, supplies and other operating costs.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 250

Census Tract Percent Low / Mod: 64.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	Payment made for operating costs

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4872 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 03/31/2022

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 02/25/2022

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Deli restaurant that servces ice-cream and sandwiches.
Business closed due to pandemic shut down.
Business is reopened but at a 48 percent loss.
Funds are used for payroll, rent, product and utilities.

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	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		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for payroll, rent, product and utilities.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4873 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 03/31/2022

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 02/25/2022

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Hair salon was shut down due to the pandemic and resulted in revenue loss. Funds are used for supplies.

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	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		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for supplies.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4874 - Uintah Basin AOG CDBG-CV: Economic Development - L &

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 03/31/2022

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

Location:

, -

National Objective: LMA

Initial Funding Date: 02/25/2022

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Business is a retail store for groceries, hardware and sporting goods.
Due to Covid, store has had to comply with restrictions and had to create more space to comply, resulting in more costs and less revenue.
Funds are used for overhead expenses to comply with pandemic regulations.

Proposed Accomplishments:

Businesses : 130

Total Population in Service Area: 130

Census Tract Percent Low / Mod: 56.90

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	
2019	0	Payment made for overhead expenses to comply with pandemic regulations.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4875 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 03/31/2022

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 02/25/2022

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Business is a cow calf operation for rodeo.
Due to pandemic, sales were low -- customers were not buying.
Sold calves and bulls for less than their value to generate income resulting in lost revenue and more losses because could only attend half of the rodeos.
Funds are used for operating costs and other ranch debt.

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	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	# Benefiting	Accomplishment Narrative
2019	0	Payment made for operating costs and other ranch debt.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4876 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 03/31/2022

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 02/25/2022

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Ranch operation that primarily grown and sell hay every year and lease pasture in the summer and fall for cattle.
The pandemic affected the business in the hay market because so many customers were out of work and did not have the funds to buy hay and resulted in loss of revenue.
Funds areused for operating costs.

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	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		Accomplishment Narrative
Year	# Benefiting	
2019	0	Made payment for operating costs.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4877 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 03/31/2022

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 02/25/2022

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Cow & Calves operation that also raises hay and pasture for year round.
Due to the pandemic, the operation lost revenue due to customers not buying but still need feed for the animals and maintain equipment.
The cost of labor to maintain the operation also increased.
Funds are used for wages and operating costs.

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	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		Accomplishment Narrative
Year	# Benefiting	
2019	0	Made payment for wages and operating costs.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4878 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 06/30/2022

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 02/25/2022

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Farm and ranch operation, also horse and dog breeders.
The operation lost revenue due to customers not buying during the pandemic but the cost of supplies to stay operating doubled.
Funds are used to pay debt on supplies, increase advertising and care for the animals for future sales.

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	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	# Benefiting	Accomplishment Narrative
2019	0	Payment made for debts, animal care cost, and advertising.

UGLG:

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create suitable living environments

IDIS Activity: 4879 - Southeastern Utah ALG CDBG-CV: Public Service - United

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 06/30/2022

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

Location:

, -

National Objective: LMC

Initial Funding Date: 02/25/2022

Financing:

Funded Amount: $61,787.50

Net Drawn: $61,787.50

Balance: $0.00

Description:

United Way of Eastern Utah provides targeted services for the low-moderate population in the region.
The truck and trailer would be used to limit the number of clients coming into the United Way offices by providing a way for the United Way to travel for pickup of donations for the Medical Supply drives as well as their show and clothing drives. By doing this, exposure to the virus for both employees and the clients is limited. Funds are used to purchase a vehicle and trailer.

Proposed Accomplishments:

People (General) : 2,500

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	2287
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	127
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	50
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	36
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2,500
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1,275
Non Low Moderate	0	0	0	1,225
Total	0	0	0	2,500
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payments made for purchase of vehicle and trailer.

UGLG: HENEFER

Grant Year: 2020

Project: 0040 - CDBG - COVID - Infrastructure

IDIS Activity: 4880 - Henefer Town CDBG-CV - Franklin Canyon Spring:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Location:

, -

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/25/2022

Financing:

Funded Amount: $46,750.00

Net Drawn: $32,482.70

Balance: $14,267.30

Description:

Please see activity #4690 for same scope of work for these CARES Act funding. These funding were awarded to Henefer Town to complete the project because of the increase in cost of materials and labor due to the pandemic.

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 959

Census Tract Percent Low / Mod: 53.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: WENDOVER CITY
Grant Year: 2020
Project: 0040 - CDBG - COVID - Infrastructure
Objective: Provide decent affordable housing

IDIS Activity: 4886 - City of Wendover: Pilot Peak Culinary Waterline Phase IV
Outcome: Affordability
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open
Matrix Code: Water/Sewer Improvements (03J)
Location:
, -
National Objective: LMA

Initial Funding Date: 03/25/2022
Financing:
Funded Amount: $15,000.00
Net Drawn: $15,000.00
Balance: $0.00

Description:
Please see activity #4885 for activity description.
This activity #4886 is to set up CDBG-CV funding for this project in City of Wendover.

Proposed Accomplishments:
People (General) : 0
Total Population in Service Area: 1,525
Census Tract Percent Low / Mod: 75.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2020

Project: 0041 - CDBG - COVID - Housing

Objective: Provide decent affordable housing

IDIS Activity: 4900 - Southeastern Utah ALG CDBG-CV: Housing - Land

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 06/30/2022

Matrix Code: Acquisition of Real Property (01)

Location:

, -

National Objective: LMH

Initial Funding Date: 05/23/2022

Financing:

Funded Amount: $225,000.00

Net Drawn: $225,000.00

Balance: $0.00

Description:

Acquisition of 5 Residential Building Lots for the Self Help Ground Up Constuction Program.The funds are to secure lots for the Self Help Ground Up Constuction Program for applicants in Carbon and Emery counties.

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:	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:	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	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2019	0	Purchased 5 residential lots for low-income families in Carbon and Emery counties.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4906 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 06/30/2022

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMJ

Initial Funding Date: 06/16/2022

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Altamont Hotel is in the hospitality industry in Altamont, Uintah Basin region of the state of Utah.
Provides sleeping rooms.
Grant funds are used utilities, cleaning supplies to comply with covid restrictions.

Proposed Accomplishments:

Jobs : 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	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	2
Moderate	0	0	0	0
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	
2019	0	Payment made for operating costs.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4907 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 06/30/2022

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 06/16/2022

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

The ranch is a cowcalf operation with sales of alfa hay and oat hay.
Ranch affected by low cattle prices and slaughter houses were closed.
Grant funds are used for operating costs that have increased such as high fuel costs, high fertilizer cost and utilities.

Proposed Accomplishments:

People (General) : 130

Total Population in Service Area: 130

Census Tract Percent Low / Mod: 56.90

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	
2019	0	Payment made for operating costs.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4908 - Uintah Basin AOG CDBG-CV: Economic Development - Elsa

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 06/30/2022

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 06/17/2022

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Mexican restaurant that had to close down during the pandemic due to covid restrictions.
Grant funds are used for utilities, cleaning supplies and other disinfectants.

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	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		Accomplishment Narrative
Year	# Benefiting	
2019	0	Grant payment made for operating costs.

UGLG:

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

IDIS Activity: 4909 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 06/30/2022

Location:

, -

Initial Funding Date: 06/16/2022

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

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

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMCMC

Description:

Homebuilder business -- residential homes, remodel work, finish work, tile and flooring.
Uresk Construction was affected by covid slowing down business for home building because of its restrictions -- customers were cautious about letting in work crews to work on their projects.
When covid restrictions were loosened, and started getting business back, then there were problems with supplies.
Grant funds are used for rent andutilities and outstanding debt.

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	# Benefiting	Accomplishment Narrative
2019	0	Payment made for rent, utilities and other operating costs.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4910 - Uintah Basin AOG CDBG-CV: Economic Development - 8

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 06/30/2022

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 06/16/2022

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Pizza Delivery and Carry-out: Sales have increased since the pandemic restrictions are removed but due to inflation business has not been able to hire enough staff to keep up with demand and service is suffering.
Business closed down several times after it reopened.
Funds are used for rent, utilities, cleaning supplies, and other operating expenses.

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	5
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/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	
2019	0	Payment made for rent, utilities and other operating costs.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4911 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 06/30/2022

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 06/16/2022

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Farm - beef & hay raising.
Covid restrictions caused supply chain problems that are affecting fertilizer purchases or getting help.
Grant funds are used to help with fertilizer and to pay rent.

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	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		Accomplishment Narrative
Year	# Benefiting	
2019	0	Payment made for operating costs and supplies.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4912 - Uintah Basin AOG CDBG-CV: Economic Development - Tri-

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 06/30/2022

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 06/17/2022

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Cattle Ranch - Raise hay and cattle.
Covid restrictions caused difficulty to do business in finding seasonal help and cost of supplies increased.
Grant funds are used to pay outstanding debt, which include fuel, utilities, feed and other operating costs.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 130

Census Tract Percent Low / Mod: 56.90

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	
2019	0	Payment made for operating costs - including utilities, supplies, etc.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4913 - Uintah Basin AOG CDBG-CV: Economic Development - The

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 06/30/2022

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 06/17/2022

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Beauty & Cosmetology School -- providing cosmetology, barbering, nail technician and esthetics training.
Student enrollment dropped steeply because of the uncertainty of covid.
Student salon was closed for two months to meet state mandate and covid restrictions.
Grant funds are used for operating costs and payroll.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 815

Census Tract Percent Low / Mod: 66.90

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	
2019	0	Payment made for payroll and other operating costs.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4914 - Uintah Basin AOG CDBG-CV: Economic Development - Get

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 06/30/2022

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 06/17/2022

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Party Supplies Store - sells party supplies for all occassions, balloons, halloween costumes, and seasonal decor.
Difficult keeping shelves stocked means losing customers to online retail and eventually made business decision to layoff employees and problems compounded with supply chain issues, mask requirements and other covid restrictions.
Grant funds are used payroll, utilities, and to keep inventory stocked.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 815

Census Tract Percent Low / Mod: 66.90

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	
2019	0	Payment made for operating costs and supplies.

UGLG:

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

IDIS Activity: 4915 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 06/30/2022

Location:

, -

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

Initial Funding Date: 06/17/2022

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Performing Arts Community Theatre -- offers both productions and production classes to the basin region.
Revenue loss because several programs were shut down as well as limiting seating capacity to comply with covid restrictions and to enforce regulations.
Grant funds are used for payroll, PPE supplies and other operating costs.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 815

Census Tract Percent Low / Mod: 66.90

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	
2019	0	Payment made for payroll, ppe supplies and other operating costs.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4916 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 06/30/2022

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 06/17/2022

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Business manufactures fishing tackle, wholesale the lures to stores while selling retail online.
COVID restrictions caused problems with supply chains that business cannot get supplies for their products in a timely manner; waiting 8-12mos for supplies means revenue loss.
Grant funds are used for utilities, cleaning and disinfecting supplies to meet covid regulations and to keep our employees safe from spreading covid.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 130

Census Tract Percent Low / Mod: 56.90

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	
2019	0	Payment made for utilities and ppe supplies.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4917 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 06/30/2022

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMA

Initial Funding Date: 06/17/2022

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Food Catering Business.
Covid restrictions put a hold on business expansion when gatherings were not allowed for a couple of years; this also resulted in business revenue and personal income loss. Grant funds are used for payroll and inventory.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 130

Census Tract Percent Low / Mod: 56.90

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	
2019	0	Payment made for payroll and restaurant supplies.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4918 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 06/30/2022

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 06/17/2022

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Food Catering Business -- business had to close down for 4 months because of covid restrictions to remodel and retool to comply.
The pandemic costed $200,000 in revenue loss.
Funds are used for utilities and cleaning supplies.

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	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	# Benefiting	Accomplishment Narrative
2019	0	Payment made for utilities and cleaning supplies.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4919 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 06/30/2022

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 06/17/2022

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Online Entertainment Podcast Show -- production was shut down due to relocation to meet covid requirements; this caused revenue loss.
Grant funds are used rent and payroll.

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	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	# Benefiting	Accomplishment Narrative
2019	0	Payment made for rent and payroll.

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2020

Project: 0023 - CDBG COVID - Economic Development

Objective: Create economic opportunities

IDIS Activity: 4920 - Uintah Basin AOG CDBG-CV: Economic Development - Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 06/30/2022

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

, -

National Objective: LMCMC

Initial Funding Date: 06/17/2022

Financing:

Funded Amount: $10,000.00

Net Drawn: $10,000.00

Balance: $0.00

Description:

Independent Nail Technician -- lost revenue due to covid restrictions and the business had to close down for a period of time.
Funds are used utilities, cleaning supplies and other operating costs.

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	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	# Benefiting	Accomplishment Narrative
2019	0	Payment made for utilities and ppe supplies.

UGLG:

Grant Year: 2021

Project: 0006 - CDBG - Administration & Planning (2021)

IDIS Activity: 4833 - Mountainland AOG: Administration

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

Status: Open

Location:

, -

Initial Funding Date: 12/08/2021

Financing:

Funded Amount: $40,000.00

Net Drawn: $36,713.61

Balance: $3,286.39

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Description:

Administration activities to operate the CDBG program in the Mountainland region of the state of Utah.
Activities include application technical assistance, rating and ranking process and general day-to-day managing of the program.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low 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: 0006 - CDBG - Administration & Planning (2021)

IDIS Activity: 4834 - Mountainland AOG - Planning

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

Status: Open

Location:

, -

Initial Funding Date: 12/08/2021

Financing:

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

Objective:

Outcome:

Matrix Code: Planning (20)

National Objective:

Description:

Cost for planning activities carried out in the Mountainland region of the state of Utah.

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: HUNTINGTON

Grant Year: 2021

Project: 0004 - CDBG - Public Facilities (2021)

IDIS Activity: 4835 - Huntington City: Fire Equipment

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

Status: Open

Location:

, -

Initial Funding Date: 12/09/2021

Financing:

Funded Amount: $189,682.00

Net Drawn: $188,518.00

Balance: $1,164.00

Proposed Accomplishments:

People (General) : 1,926

Total Population in Service Area: 1,926

Census Tract Percent Low / Mod: 68.10

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Fire Station/Equipment (03O)

National Objective: LMA

Description:

Grant funds are used to purchase fire equipment for the Huntington City fire department, located at 360 North Main Steet, Huntington.
The following are purchased: high pressure breathing air compressor system, msa g1 scba air pack and masks, extrication struts and supports, kenwood nx220 handheld radios, turnout sets, rotary saw for rescue, extrication eDraulic ram, msa thermal imaging camera kit.

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low 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: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2021

Project: 0005 - CDBG - Single-Family Housing Rehabilitation (2021)

IDIS Activity: 4836 - Six County AOG: Single Family Rehabilitation -

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

Status: Open

Location:

, -

Initial Funding Date: 12/09/2021

Financing:

Funded Amount: $22,700.00

Net Drawn: $22,700.00

Balance: $0.00

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Description:

Ensure that the single family home rehabilitation program is delivered to low-income family applicants who reside in Six County region by income qualification.
Also processing applications, receiving bids and completing all requirements and specifications.

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

UGLG: DUCHESNE

Grant Year: 2021

Project: 0004 - CDBG - Public Facilities (2021)

IDIS Activity: 4838 - Duchesne City: Fire Station Addition

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

Status: Open

Location:

, -

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Fire Station/Equipment (03O)

National Objective: LMA

Initial Funding Date: 12/09/2021

Financing:

Funded Amount: $139,031.00

Net Drawn: $38,132.44

Balance: $100,898.56

Description:

Building a 60ft x 21ft addition on the existing fire station, currently approximately 4200 sf.
The addition is a 2-level red-iron construction steel building, 1260 sf on each level for a total of 2520sf additional space.
PhaseYear 1 project includes the design of the fire station addition ($31,900), geotech survey ($6,500), new utilities run to the addition and installation, the addition foundation completed ($100,361).

Proposed Accomplishments:

People (General) : 1,770

Total Population in Service Area: 1,770

Census Tract Percent Low / Mod: 76.90

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

UGLG:

Grant Year: 2021

Project: 0006 - CDBG - Administration & Planning (2021)

IDIS Activity: 4839 - Six County AOG: Regional Planning

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

Status: Open

Location:

, -

Initial Funding Date: 12/09/2021

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

Objective:

Outcome:

Matrix Code: Planning (20)

National Objective:

Description:

General planning activities in communities in the Six County region - Kingston, Sigurd, Loa, Hanksville, Hinckley, Levan, Sterling, Wales and Lyman.
These are identified as pre-approved LMI communities.
Funds is also updating the local comprehensive plan as needed, capital asset inventory and the capital improvements plan.

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 0006 - CDBG - Administration & Planning (2021)

IDIS Activity: 4840 - Southeastern Utah ALG: Administration

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

Status: Open

Location:

, -

Initial Funding Date: 12/09/2021

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

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Description:

The Southeastern Utah Association of Local Governments (SEUALG) administers the CDBG small cities program in the southeastern region of the state.
It helps provide assistance to the municipalities and counties applying for CDBG funds by conducting annual how-to-apply workshops, assist in setting up public hearing to comply with CDBG rules, rate and rank applications with the rating and ranking committee, update the region's rating and ranking policies and other essential responsibilities to ensure the success of the region in the state.

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 0006 - CDBG - Administration & Planning (2021)

IDIS Activity: 4841 - Southeastern Utah ALG: Planning

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

Status: Open

Location:

, -

Initial Funding Date: 12/09/2021

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

Objective:

Outcome:

Matrix Code: Planning (20)

National Objective:

Description:

SEUALG work closely with municipalities and communities to prepare the consolidated plan.
The consolidated plan is written every five years with an annual update to the prior year's goals and achievements.
Funds are used to carry out the planning activities in the region.

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 0006 - CDBG - Administration & Planning (2021)

IDIS Activity: 4842 - Six County AOG: Administration

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

Status: Open

Location:

, -

Initial Funding Date: 12/09/2021

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

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Description:

Administration of the CDBG small cities program in the Six County region of the state of Utah by conducting how-to-apply workshops within the region, revise all applications to ensure they meet requirements, assist in developing LMI surveys for townsprovide technical support to applicants, attend pre-construction meetings as requested by the state, meeting region's rating and ranking policy committee to develop rating and ranking policy and criteria that meet the needs of the communities.

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 0006 - CDBG - Administration & Planning (2021)

IDIS Activity: 4843 - Six County AOG: Planning

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

Status: Open

Location:

, -

Initial Funding Date: 12/09/2021

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

Objective:

Outcome:

Matrix Code: Planning (20)

National Objective:

Description:

Planning activities in the Six County region.

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 0005 - CDBG - Single-Family Housing Rehabilitation (2021)

IDIS Activity: 4846 - Uintah Basin AOG: Housing - Administration

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

Status: Open

Location:

, -

Initial Funding Date: 12/17/2021

Financing:

Funded Amount: $7,047.94

Net Drawn: $7,047.94

Balance: $0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Description:

Administration for homebuyer assistance.

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2021

Project: 0005 - CDBG - Single-Family Housing Rehabilitation (2021)

IDIS Activity: 4847 - Uintah Basin AOG: Housing - Program Delivery

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

Status: Open

Location:

, -

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 12/17/2021

Financing:

Funded Amount: $44,952.06

Net Drawn: $44,952.06

Balance: $0.00

Description:

Program Delivery for single family housing rehabilitation program in the Uintah Basin region of the state of Utah.

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
Year # Benefiting

Accomplishment Narrative

UGLG:

Grant Year: 2021

Project: 0006 - CDBG - Administration & Planning (2021)

IDIS Activity: 4849 - Uintah Basin AOG: Administration

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

Status: Open

Location:

, -

Initial Funding Date: 12/17/2021

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

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Description:

Administration cost of operating the CDBG program in the Uintah Basin region of the state.

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 0006 - CDBG - Administration & Planning (2021)

Objective:

IDIS Activity: 4850 - Uintah Basin AOG: Planning

Outcome:

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

Status: Open

Matrix Code: Planning (20)

Location:

, -

National Objective:

Initial Funding Date: 12/17/2021

Financing:

Funded Amount: $15,000.00

Net Drawn: $15,000.00

Balance: $0.00

Description:

Planning activities carried out in the Uintah Basin region of the state of Utah.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: SOUTHEASTERN UTAH ASSOCIATION OF LOCAL GOVERNMENTS

Grant Year: 2021

Project: 0005 - CDBG - Single-Family Housing Rehabilitation (2021)

IDIS Activity: 4851 - Southeastern Utah ALG: Housing - Program Delivery

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

Status: Completed 06/30/2022

Location:

, -

Objective: Provide decent affordable housing

Outcome: Sustainability

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 12/17/2021

Financing:

Funded Amount: $40,000.00

Net Drawn: $40,000.00

Balance: $0.00

Description:

Program delivery for administering the single family housing rehabilitation program in the Southeastern region of the state of Utah.

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
Year # Benefiting

Accomplishment Narrative

UGLG:

Grant Year: 2021

Project: 0006 - CDBG - Administration & Planning (2021)

IDIS Activity: 4853 - Five County AOG: Administration

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

Status: Open

Location:

, -

Initial Funding Date: 12/17/2021

Financing:

Funded Amount: $44,290.62

Net Drawn: $44,290.62

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

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Description:

Administration cost to operate the CDBG program in the Five County region of the state of Utah.

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 0006 - CDBG - Administration & Planning (2021)

Objective:

IDIS Activity: 4854 - Five County AOG: Planning

Outcome:

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

Status: Open

Matrix Code: Planning (20)

Location:

, -

National Objective:

Initial Funding Date: 12/17/2021

Description:

Financing:

Planning activities in the Five County region of the state of Utah.

Funded Amount: $5,709.38

Net Drawn: $2,795.45

Balance: $2,913.93

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 # Benefiting

UGLG:

Grant Year: 2021

Project: 0006 - CDBG - Administration & Planning (2021)

Objective:

IDIS Activity: 4855 - Five County AOG: Community Planning

Outcome:

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

Status: Open

Matrix Code: Planning (20)

Location:

, -

National Objective:

Initial Funding Date: 12/17/2021

Financing:

Funded Amount: $47,000.00

Net Drawn: $3,711.15

Balance: $43,288.85

Description:

Community Planning: Moderate Income Housing Planning, Planning Assistance, Citizen Planner Training.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: SIX COUNTY ASSOCIATION OF GOVERNMENT

Grant Year: 2021

Project: 0004 - CDBG - Public Facilities (2021)

Objective: Create suitable living environments

IDIS Activity: 4856 - Six County AOG: Land Acquisition - AOG Building

Outcome: Availability/accessibility

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

Status: Completed 05/25/2022

Matrix Code: Acquisition of Real Property (01)

Location:

, -

National Objective: LMC

Initial Funding Date: 12/17/2021

Financing:

Funded Amount: $250,000.00

Net Drawn: $250,000.00

Balance: $0.00

Description:

Purchase of 2 parcels of land in the Richfield, Utah area for the building of the new Six County Administration building.

Proposed Accomplishments:

People (General) : 4,309

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	4087
Black/African American:	0	0	0	0	0	0	35
Asian:	0	0	0	0	0	0	33
American Indian/Alaskan Native:	0	0	0	0	0	0	71
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	16
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	67
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	4,309
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	4,309
Non Low Moderate	0	0	0	0
Total	0	0	0	4,309
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2021	0	Purchase two parcels of land. One parcel for a new building for the AOG's administrative services and the other for the region's weatherization building.

UGLG: CITY OF WASHINGTON TERRACE

Grant Year: 2021

Project: 0002 - CDBG - Public Infrastructure (2021)

IDIS Activity: 4858 - City of Washington Terrace - Culinary Water

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 (03J)

National Objective: LMA

Initial Funding Date: 01/14/2022

Financing:

Funded Amount: $50,292.02

Net Drawn: $50,292.02

Balance: $0.00

Description:

Funds are used to replace 54 water control valves that are not working properly. There are 45x 6" and 9x 10" valves that are replaced throughout the city to properly control the water system.
Two Pressure Reducing Valve (PRV) stations will be replaced with new piping and updated components to ensure proper working internal controls to maintain the water pressure between zones.

Proposed Accomplishments:

People (General) : 9,187

Total Population in Service Area: 9,187

Census Tract Percent Low / Mod: 56.10

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	
2021	0	Project replaced 53 water control valves throughout the city that were not working properly. Two pressure reducing valves were replaced with new piping and up to date components to ensure proper working internal controls to maintain the water pressure between zones. This will help sustain the required water pressure for the residents and provide the fire flow demand throughout the system.

UGLG: CEDAR CITY

Grant Year: 2021

Project: 0007 - CDBG - Other Affordable Housing (2021)

Objective: Provide decent affordable housing

IDIS Activity: 4859 - Cedar City - Cedar Housing Authority: Affordable Housing

Outcome: Affordability

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

Status: Open

Matrix Code: Acquisition of Real Property (01)

Location:

, -

National Objective: LMC

Initial Funding Date: 01/18/2022

Financing:

Funded Amount: $209,286.00

Net Drawn: $209,286.00

Balance: $0.00

Description:

Pass-through grant to Cedar City Housing Authority for the purpose of acquiring existing housing and rehabilitated if necessary for low-income families and individuals.All units will be occupied by Low-Moderate Income (LMI) families in accordance with HUD's income limits - 30%, 50% or 80% of the Area Median Income (AMI).
All families are required to complete a Tenant Income Certification or "TIC" at the time of move in and annually thereafter.
TICs include all household income that is verified by a third party.
Year 1: Purchase one 4plex Unit with 4 - 2 bedroom units located at 399 DL Sargent Dr.
Cedar City Utah - $209,286.00 (HUD Matrix Code: 01 Acquisition $209,286; no rehabilitation necessary.) Year 2: Purchase additional unitrehabilitation $90,714.00 (HUD Matrix Code - 14G unless activity will be purchase only with no rehabilitation, matrix code will be 01)

Proposed Accomplishments:

People (General) : 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
2021	0

Accomplishment Narrative

$0.00

UGLG: UINTAH BASIN ASSOCIATION OF GOVERNMENTS

Grant Year: 2021

Project: 0002 - CDBG - Public Infrastructure (2021)

Objective: Create suitable living environments

IDIS Activity: 4862 - Uintah Basin AOG: Housing - Infrastructure for Self-Help

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: 01/19/2022

Financing:

Funded Amount: $30,000.00

Net Drawn: $30,000.00

Balance: $0.00

Description:

Funds are used for the infrastructure development i.e. construction of water and sewer for the region's Self Help Program operated by Uintah Basin AOG.

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: 2021

Project: 0006 - CDBG - Administration & Planning (2021)

IDIS Activity: 4863 - Bear River AOG: Administration

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: 01/19/2022

Financing:

Funded Amount: $35,000.00

Net Drawn: $35,000.00

Balance: $0.00

Description:

Cost to administer the CDBG Program in the Bear River region of the state of Utah.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 0006 - CDBG - Administration & Planning (2021)

Objective:

IDIS Activity: 4864 - Bear River AOG - Consolidated Plan

Outcome:

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

Status: Open

Matrix Code: Planning (20)

Location:

, -

National Objective:

Initial Funding Date: 01/19/2022

Description:

Financing:

Consolidated PlanPlanning activities in the Bear River region of the state of Utah.

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		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 0005 - CDBG - Single-Family Housing Rehabilitation (2021)

IDIS Activity: 4866 - Bear River AOG: Single Family Housing Rehabilitation - 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: 02/25/2022

Financing:

Funded Amount: $5,250.00

Net Drawn: $5,250.00

Balance: $0.00

Description:

Administration Cost for homebuyer assistance activity.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: BEAR RIVER ASSOCIATION OF GOVERNMENTS

Grant Year: 2021

Project: 0005 - CDBG - Single-Family Housing Rehabilitation (2021)

IDIS Activity: 4867 - Bear River AOG: Single Family Housing Rehabilitation - Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

, -

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 02/25/2022

Financing:

Funded Amount: $18,050.00

Net Drawn: $16,746.27

Balance: $1,303.73

Description:

Program delivery for single family housing rehabilitation for construction component.

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

UGLG: BEAR RIVER ASSOCIATION OF GOVERNMENTS

Grant Year: 2021

Project: 0005 - CDBG - Single-Family Housing Rehabilitation (2021)

IDIS Activity: 4868 - Bear River AOG: Single Family Housing Rehabilitation - Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

, -

Objective: Create suitable living environments

Outcome: Sustainability

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

National Objective: LMH

Initial Funding Date: 02/25/2022

Financing:

Funded Amount: $95,248.00

Net Drawn: $59,330.90

Balance: $35,917.10

Description:

Emergency home repair program for low-moderate qualified families; approximately 43+ housing units are benefitting in the Bear River region, with the exception of Logan City.
LBPaint $2,000.

Proposed Accomplishments:

Housing Units : 43

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low 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: BEAR RIVER ASSOCIATION OF GOVERNMENTS
Grant Year: 2021
Project: 0007 - CDBG - Other Affordable Housing (2021)
IDIS Activity: 4869 - Bear River AOG: Housing Programs - Direct
Activity to prevent, prepare for, and respond to Coronavirus: No
Status: Completed 06/30/2022
Location:
, -

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 (
National Objective: LMH

Initial Funding Date: 02/25/2022
Financing:
Funded Amount: $50,400.00
Net Drawn: $50,400.00
Balance: $0.00

Description:
Direct homeownership assistance to approximately 23+ families will be helped with down payment assistance or closing cost assistance.

Proposed Accomplishments:
Households (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:	34	0	0	0	34	0	0
Black/African American:	0	0	0	0	0	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:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	5	5	0	0	5	5	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	45	5	0	0	45	5	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	17	0	17	0
Moderate	21	0	21	0
Non Low Moderate	0	0	0	0
Total	40	0	40	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2021	0	Bear River region's first time homebuyer assistance - 40 households were direct homeownership assistance funds and another two were assisted with homebuyer assistance funds using reconveyance funds held by Bear River AOG.

UGLG: BEAR RIVER ASSOCIATION OF GOVERNMENTS
Grant Year: 2021
Project: 0007 - CDBG - Other Affordable Housing (2021)
IDIS Activity: 4870 - Bear River AOG: Housing Program - Homebuyer
Activity to prevent, prepare for, and respond to Coronavirus: No
Status: Open
Location:
, -

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Housing Counseling, under 24 CFR 5.100, for Homeownership Assisti
National Objective: LMH

Initial Funding Date: 02/25/2022
Financing:
Funded Amount: $5,000.00
Net Drawn: $5,000.00
Balance: $0.00

Description:
Funds are used for counseling services for first time homebuyers.

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

Year	# Benefiting
2021	0

Accomplishment Narrative

$0.00

UGLG: WENDOVER CITY

Grant Year: 2021

Project: 0002 - CDBG - Public Infrastructure (2021)

Objective: Create suitable living environments

IDIS Activity: 4885 - City of Wendover: Pilot Peak Culinary Waterline Phase IV

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 03/25/2022

Financing:

Funded Amount: $250,000.00

Net Drawn: $231,057.00

Balance: $18,943.00

Description:

Phase IV of the Pilot Peak Culinary Waterline Replacement Plan - replace 1120 linear feet of 14 inch ductile iron pipe rated at 500 PSI.
Installation includes indicator Tape.
All 1120 linear feet of pipe to be polyethylene encased.
Construct test stations and test continuities.
Furnish and install isolation valve and blow-off station.
Project includes re-vegetation, reclamation and erosion control in the area disturbed.

Proposed Accomplishments:

People (General) : 1,525

Total Population in Service Area: 1,525

Census Tract Percent Low / Mod: 75.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2021	0	Replaced 1,120lf of 14: DI pipe rated at 500PSI. Installation of pipe included indicator tape. All 1,120lf of pipe was incased in polyethylene encasement. Constructed test stations to test continuity. Installed one isolation valve. Re-vegetation and soil reclamation and erosion control in area disturbed.

UGLG: WASHINGTON COUNTY

Grant Year: 2021

Project: 0002 - CDBG - Public Infrastructure (2021)

Objective: Create suitable living environments

IDIS Activity: 4894 - Washington County - Angell Springs Water System

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 04/22/2022

Financing:

Funded Amount: $44,686.00

Net Drawn: $33,392.41

Balance: $11,293.59

Description:

Washington County is passing through grant funds to Angell Springs Special Service District (SSD) that are used to purchase and install equipment to make upgrades to the water system located in Silver Valley Estates.
The project will not involve construction.
Purchase and install of a portable diesel generator (Winco-W6010DJ-5160); purchase and install of a shed to house the generator, purchase and install of a chlorinator.

Proposed Accomplishments:

People (General) : 283

Total Population in Service Area: 283

Census Tract Percent Low / Mod: 52.60

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: BOX ELDER COUNTY

Grant Year: 2021

Project: 0002 - CDBG - Public Infrastructure (2021)

Objective: Create suitable living environments

IDIS Activity: 4895 - Box Elder County - Grouse Creek Water System

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: URG

Initial Funding Date: 05/20/2022

Financing:

Funded Amount: $200,000.00

Net Drawn: $136,586.75

Balance: $63,413.25

Description:

Pass through grant from Box Elder County to the East Grouse Creek Water Pipeline Company for improvements to the water system that serves the incorporated community of Grouse Creek, Utah in Box elder County.
Replace with new 8'x 12' prefabricated concrete structure, 1224 VDC Solar Power SystemBattery Bank & Hydroelectric Generator to provide Heat, Ventilation, Electric to 1 new Scale, Tanks and Gas-Chlorinator, Install perimeter 280'x 6' chain link fence with gate.
Upgrade town distribution line with 25 new meters ad service assemblies, 40 - 1" curb stops, 50 residential backflow preventers, and 6" mainline leak repairs to meet current DDW regulations.

Proposed Accomplishments:

People (General) : 40

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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	40	Pre-fabricated building cost water system gas-chlorinator.

UGLG:

Grant Year: 2021

Project: 0006 - CDBG - Administration & Planning (2021)

IDIS Activity: 4896 - Tooele County: WFRC Administration

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

Status: Open

Location:

, -

Initial Funding Date: 05/20/2022

Financing:

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

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Description:

Pass through administration cost to operate the CDBG program in the Wasatch Front region.

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	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: 0006 - CDBG - Administration & Planning (2021)

Objective:

IDIS Activity: 4897 - Tooele County: WFRC Planning

Outcome:

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

Status: Open

Matrix Code: Planning (20)

Location:

, -

National Objective:

Initial Funding Date: 05/20/2022

Financing:

Funded Amount: $23,000.00

Net Drawn: $23,000.00

Balance: $0.00

Description:

Pass through for planning activities in the Wasatch Front region.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Beaver City

Grant Year: 2021

Project: 0002 - CDBG - Public Infrastructure (2021)

Objective: Create suitable living environments

IDIS Activity: 4898 - Beaver City - Road 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: 05/20/2022

Financing:

Funded Amount: $200,000.00

Net Drawn: $200,000.00

Balance: $0.00

Description:

Construct road improvements along 600 East between 400 North and 200 North, and along 300 North between 400 and 500 East.

Proposed Accomplishments:

People (General) : 3,037

Total Population in Service Area: 3,037

Census Tract Percent Low / Mod: 55.40

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2021	0	Resurfaced city streets 600 East from 200 North to 400 North and 300 North from 400 East to 600 East. Resurfaced asphalt on 300 West approximately 1000ft.

UGLG:

Grant Year: 2021

Project: 0006 - CDBG - Administration & Planning (2021)

Objective:

IDIS Activity: 4899 - Five County AOG: Community Planning Assistance

Outcome:

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

Status: Open

Matrix Code: Planning (20)

Location:

, -

National Objective:

Initial Funding Date: 05/20/2022

Financing:

Funded Amount: $47,000.00

Net Drawn: $3,559.00

Balance: $43,441.00

Description:

Community planning assistance: Moderate Income Housing Plan, Direct Planning Assistance to towns and local governments, Citizen Planner Training.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: SMITHFIELD

Grant Year: 2021

Project: 0004 - CDBG - Public Facilities (2021)

IDIS Activity: 4921 - Smithfield City - The Family Place Playground

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

Status: Open

Location:

, -

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Abused and Neglected Children (05N)

National Objective: LMC

Initial Funding Date: 06/22/2022

Financing:

Funded Amount: $188,125.00

Net Drawn: $178,662.00

Balance: $9,463.00

Description:

This is a pass-through grant from Smithfield City to The Family Place located in Smithfield, Utah.
Funds are used to purchase custom Magic Treehouse themed Glass Fiber Reinforced Concrete playground equipment to be constructedinstalled in the Kid's Place fenced yard.
Purchase and Installation of 1GFRC Magic Treehouse with themed posts, tall vine p iece, house panels and roof on 5" round posts; 1 Butterfly Post Topper1 Playcast Critters Post Mount1 GFRC Custom Log Bench (with engraving)2'- 6' Benches with backsCustom fiberglass sign and 1174sf of compacted base

Proposed Accomplishments:

People (General) : 503

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CEDAR CITY

Grant Year: 2022

Project: 0007 - CDBG - Other Affordable Housing (2021)

Objective: Provide decent affordable housing

IDIS Activity: 4859 - Cedar City - Cedar Housing Authority: Affordable Housing

Outcome: Affordability

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

Status: Open

Matrix Code: Acquisition of Real Property (01)

Location:

, -

National Objective: LMC

Initial Funding Date: 01/18/2022

Financing:

Funded Amount: $90,714.00

Net Drawn: $90,714.00

Balance: $0.00

Proposed Accomplishments:

People (General) : 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

Description:

Pass-through grant to Cedar City Housing Authority for the purpose of acquiring existing housing and rehabilitated if necessary for low-income families and individuals.All units will be occupied by Low-Moderate Income (LMI) families in accordance with HUD's income limits - 30%, 50% or 80% of the Area Median Income (AMI).
All families are required to complete a Tenant Income Certification or "TIC" at the time of move in and annually thereafter.
TICs include all household income that is verified by a third party.
Year 1: Purchase one 4plex Unit with 4 - 2 bedroom units located at 399 DL Sargent Dr.
Cedar City Utah - $209,286.00 (HUD Matrix Code: 01 Acquisition $209,286; no rehabilitation necessary.) Year 2: Purchase additional unitrehabilitation $90,714.00 (HUD Matrix Code - 14G unless activity will be purchase only with no rehabilitation, matrix code will be 01)

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low 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	$0.00

		Coronavirus
Total Funded Amount:	$12,672,957.90	$5,930,960.19
Total Drawn :	$12,073,412.88	$5,759,694.18
Total Balance:	$599,545.02	$171,266.01

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Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	$5,825,398.00
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)	$5,825,398.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	$5,590,335.02
10)	Adjustment to compute total obligated to recipients	$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	$5,590,335.02
12)	Set aside for State Administration	$272,225.00
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)	$272,225.00
15)	Set aside for Technical Assistance	
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)	
18)	State funds set aside for State Administration match	$0.00

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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	$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	$98,872.05
30)	Adjustment to amount drawn for State Administration	-$98,872.05
31)	Total drawn for State Administration	$0.00
32)	Drawn for Technical Assistance	$0.00
33)	Adjustment to amount drawn for Technical Assistance	$0.00
34)	Total drawn for Technical Assistance	$0.00
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	$4,009,636.02
39)	Adjustment to amount drawn for all other activities	-$1,616,733.62
40)	Total drawn for all other activities	$2,392,902.40

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D.	**Compliance with Public Service (PS) Cap**	
41)	Disbursed in IDIS for PS	$178,662.00
42)	Adjustment to compute total disbursed for PS	$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	$178,662.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	$5,825,398.00
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)	$5,825,398.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	3.07%
E.	**Compliance with Planning and Administration (P/A) Cap**	
50)	Disbursed in IDIS for P/A from all fund types - Combined	$534,790.82
51)	Adjustment to compute total disbursed for P/A	$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	$534,790.82
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	$5,825,398.00
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)	$5,825,398.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	9.18%
59)	Disbursed in IDIS for P/A from Annual Grant Only	$534,790.82
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	$5,825,398.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	9.18%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2021 – 2021

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

Grant Year		2021	2022	**Total**
65)	Benefit LMI persons and households (1)	3,437,130.50	607,071.23	**4,044,201.73**
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)	3,437,130.50	607,071.23	**4,044,201.73**
69)	Prevent/Eliminate Slum/Blight	0.00	0.00	**0.00**
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	**0.00**
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	**0.00**
72)	Meet Urgent Community Development Needs	136,586.75	0.00	**136,586.75**
73)	Meet Urgent Needs, 108 activities	0.00	0.00	**0.00**
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	136,586.75	0.00	**136,586.75**
75)	Acquisition, New Construction, Rehab/Special Areas noncountable	0.00	0.00	**0.00**
76)	Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	3,573,717.25	607,071.23	**4,180,788.48**
77)	Low and moderate income benefit (line 68 / line 76)	0.96	1.00	**0.97**
78)	Other Disbursements	1.00	1.00	**2.00**
79)	State Administration	98,872.05	0.00	**98,872.05**
80)	Technical Assistance	0.00	0.00	**0.00**
81)	Local Administration	435,918.77	172,778.18	**608,696.95**
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	$5,562,644.00
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)	$5,562,644.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	$5,406,860.54
10)	Adjustment to compute total obligated to recipients	$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	$5,406,860.54
12)	Set aside for State Administration	$266,772.61
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)	$266,772.61
15)	Set aside for Technical Assistance	
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)	
18)	State funds set aside for State Administration match	$0.00

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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	$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	$266,772.61
30)	Adjustment to amount drawn for State Administration	-$110,760.34
31)	Total drawn for State Administration	$156,012.27
32)	Drawn for Technical Assistance	$0.00
33)	Adjustment to amount drawn for Technical Assistance	$0.00
34)	Total drawn for Technical Assistance	$0.00
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	$5,044,774.32
39)	Adjustment to amount drawn for all other activities	-$361,304.83
40)	Total drawn for all other activities	$4,683,469.49

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D.	**Compliance with Public Service (PS) Cap**	
41)	Disbursed in IDIS for PS	$158,601.05
42)	Adjustment to compute total disbursed for PS	$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	$158,601.05
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	$5,562,644.00
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)	$5,562,644.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	2.85%
E.	**Compliance with Planning and Administration (P/A) Cap**	
50)	Disbursed in IDIS for P/A from all fund types - Combined	$696,083.32
51)	Adjustment to compute total disbursed for P/A	$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	$696,083.32
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	$5,562,644.00
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)	$5,562,644.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	12.51%
59)	Disbursed in IDIS for P/A from Annual Grant Only	$696,083.32
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	$5,562,644.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	12.51%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2020 – 2020

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

	Grant Year	2020	2021	**Total**
65)	Benefit LMI persons and households (1)	4,315,463.61	3,437,130.50	**7,752,594.11**
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)	4,315,463.61	3,437,130.50	**7,752,594.11**
69)	Prevent/Eliminate Slum/Blight	0.00	0.00	**0.00**
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	**0.00**
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	**0.00**
72)	Meet Urgent Community Development Needs	0.00	136,586.75	**136,586.75**
73)	Meet Urgent Needs, 108 activities	0.00	0.00	**0.00**
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	0.00	136,586.75	**136,586.75**
75)	Acquisition, New Construction, Rehab/Special Areas noncountable	0.00	0.00	**0.00**
76)	Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	4,315,463.61	3,573,717.25	**7,889,180.86**
77)	Low and moderate income benefit (line 68 / line 76)	1.00	0.96	**0.98**
78)	Other Disbursements	1.00	1.00	**2.00**
79)	State Administration	266,772.61	98,872.05	**365,644.66**
80)	Technical Assistance	0.00	0.00	**0.00**
81)	Local Administration	429,310.71	435,918.77	**865,229.48**
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	$5,368,346.00
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)	$5,368,346.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	$5,354,781.00
10)	Adjustment to compute total obligated to recipients	-$254,316.00
11)	Total obligated to recipients (sum of lines 9 and 10)	$5,100,465.00
12)	Set aside for State Administration	$254,316.00
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)	$254,316.00
15)	Set aside for Technical Assistance	
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)	
18)	State funds set aside for State Administration match	$161,050.00

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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	$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	$254,316.00
30)	Adjustment to amount drawn for State Administration	$0.00
31)	Total drawn for State Administration	$254,316.00
32)	Drawn for Technical Assistance	$0.00
33)	Adjustment to amount drawn for Technical Assistance	$0.00
34)	Total drawn for Technical Assistance	$0.00
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	$5,076,770.00
39)	Adjustment to amount drawn for all other activities	-$59,910.00
40)	Total drawn for all other activities	$5,016,860.00

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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)	$5,368,346.00
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)	$5,368,346.00
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	$718,574.95
51)	Adjustment to compute total disbursed for P/A	$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	$718,574.95
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	$5,368,346.00
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)	$5,368,346.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	13.39%
59)	Disbursed in IDIS for P/A from Annual Grant Only	$718,574.95
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	$5,368,346.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	13.39%

Part II: Compliance with Overall Low and Moderate Income Benefit

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

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

Grant Year	2019	2020	**Total**
65) Benefit LMI persons and households (1)	4,612,511.05	4,315,463.61	**8,927,974.66**
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)	4,612,511.05	4,315,463.61	**8,927,974.66**
69) Prevent/Eliminate Slum/Blight	0.00	0.00	**0.00**
70) Prevent Slum/Blight, 108 activities	0.00	0.00	**0.00**
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	**0.00**
72) Meet Urgent Community Development Needs	0.00	0.00	**0.00**
73) Meet Urgent Needs, 108 activities	0.00	0.00	**0.00**
74) Total, Meet Urgent Needs (sum of lines 72 and 73)	0.00	0.00	**0.00**
75) Acquisition, New Construction, Rehab/Special Areas noncountable	0.00	0.00	**0.00**
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	4,612,511.05	4,315,463.61	**8,927,974.66**
77) Low and moderate income benefit (line 68 / line 76)	1.00	1.00	**1.00**
78) Other Disbursements	1.00	1.00	**2.00**
79) State Administration	254,316.00	266,772.61	**521,088.61**
80) Technical Assistance	0.00	0.00	**0.00**
81) Local Administration	464,258.95	429,310.71	**893,569.66**
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	$5,273,958.00
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)	$5,273,958.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	$5,273,958.00
10)	Adjustment to compute total obligated to recipients	$258,219.00
11)	Total obligated to recipients (sum of lines 9 and 10)	$5,532,177.00
12)	Set aside for State Administration	$258,219.00
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)	$258,219.00
15)	Set aside for Technical Assistance	
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)	
18)	State funds set aside for State Administration match	$158,219.00

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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	$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	$258,219.00
30)	Adjustment to amount drawn for State Administration	$0.00
31)	Total drawn for State Administration	$258,219.00
32)	Drawn for Technical Assistance	$0.00
33)	Adjustment to amount drawn for Technical Assistance	$0.00
34)	Total drawn for Technical Assistance	$0.00
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	$5,015,739.00
39)	Adjustment to amount drawn for all other activities	$0.00
40)	Total drawn for all other activities	$5,015,739.00

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D.	**Compliance with Public Service (PS) Cap**	
41)	Disbursed in IDIS for PS	$318,848.00
42)	Adjustment to compute total disbursed for PS	$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	$318,848.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	$5,273,958.00
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)	$5,273,958.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	6.05%
E.	**Compliance with Planning and Administration (P/A) Cap**	
50)	Disbursed in IDIS for P/A from all fund types - Combined	$664,743.48
51)	Adjustment to compute total disbursed for P/A	$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	$664,743.48
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	$5,273,958.00
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)	$5,273,958.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	12.60%
59)	Disbursed in IDIS for P/A from Annual Grant Only	$664,743.48
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	$5,273,958.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	12.60%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2018 – 2018

64) Final PER for compliance with the overall benefit test: [**Yes**]

	Grant Year	2018	2019	**Total**
65)	Benefit LMI persons and households (1)	4,609,214.52	4,612,511.05	**9,221,725.57**
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)	4,609,214.52	4,612,511.05	**9,221,725.57**
69)	Prevent/Eliminate Slum/Blight	0.00	0.00	**0.00**
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	**0.00**
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	**0.00**
72)	Meet Urgent Community Development Needs	0.00	0.00	**0.00**
73)	Meet Urgent Needs, 108 activities	0.00	0.00	**0.00**
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	0.00	0.00	**0.00**
75)	Acquisition, New Construction, Rehab/Special Areas noncountable	0.00	0.00	**0.00**
76)	Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	4,609,214.52	4,612,511.05	**9,221,725.57**
77)	Low and moderate income benefit (line 68 / line 76)	1.00	1.00	**1.00**
78)	Other Disbursements	1.00	1.00	**2.00**
79)	State Administration	258,219.00	254,316.00	**512,535.00**
80)	Technical Assistance	0.00	0.00	**0.00**
81)	Local Administration	406,524.48	464,258.95	**870,783.43**
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	$4,868,432.00
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)	$4,868,432.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	$4,868,432.00
10)	Adjustment to compute total obligated to recipients	-$246,053.00
11)	Total obligated to recipients (sum of lines 9 and 10)	$4,622,379.00
12)	Set aside for State Administration	$246,053.00
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)	$246,053.00
15)	Set aside for Technical Assistance	
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)	
18)	State funds set aside for State Administration match	$146,053.00

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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	$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	$246,053.00
30)	Adjustment to amount drawn for State Administration	$0.00
31)	Total drawn for State Administration	$246,053.00
32)	Drawn for Technical Assistance	$0.00
33)	Adjustment to amount drawn for Technical Assistance	$0.00
34)	Total drawn for Technical Assistance	$0.00
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	$4,622,379.00
39)	Adjustment to amount drawn for all other activities	$0.00
40)	Total drawn for all other activities	$4,622,379.00

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D.	**Compliance with Public Service (PS) Cap**	
41)	Disbursed in IDIS for PS	$17,019.00
42)	Adjustment to compute total disbursed for PS	$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	$17,019.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	$4,868,432.00
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)	$4,868,432.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.35%
E.	**Compliance with Planning and Administration (P/A) Cap**	
50)	Disbursed in IDIS for P/A from all fund types - Combined	$702,221.00
51)	Adjustment to compute total disbursed for P/A	-$16,025.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	$686,196.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	$4,868,432.00
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)	$4,868,432.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	14.09%
59)	Disbursed in IDIS for P/A from Annual Grant Only	$702,221.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	$4,868,432.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	14.42%

Part II: Compliance with Overall Low and Moderate Income Benefit

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

64) Final PER for compliance with the overall benefit test: [**Yes**]

Grant Year		2017	2018	**Total**
65)	Benefit LMI persons and households (1)	4,166,211.00	4,609,214.52	**8,775,425.52**
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)	4,166,211.00	4,609,214.52	**8,775,425.52**
69)	Prevent/Eliminate Slum/Blight	0.00	0.00	**0.00**
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	**0.00**
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	**0.00**
72)	Meet Urgent Community Development Needs	0.00	0.00	**0.00**
73)	Meet Urgent Needs, 108 activities	0.00	0.00	**0.00**
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	0.00	0.00	**0.00**
75)	Acquisition, New Construction, Rehab/Special Areas noncountable	0.00	0.00	**0.00**
76)	Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	4,166,211.00	4,609,214.52	**8,775,425.52**
77)	Low and moderate income benefit (line 68 / line 76)	1.00	1.00	**1.00**
78)	Other Disbursements	1.00	1.00	**2.00**
79)	State Administration	246,053.00	258,219.00	**504,272.00**
80)	Technical Assistance	0.00	0.00	**0.00**
81)	Local Administration	456,168.00	406,524.48	**862,692.48**
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	$4,614,650.00
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)	$4,614,650.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	$4,614,650.00
10)	Adjustment to compute total obligated to recipients	-$238,440.00
11)	Total obligated to recipients (sum of lines 9 and 10)	$4,376,210.00
12)	Set aside for State Administration	$238,440.00
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)	$238,440.00
15)	Set aside for Technical Assistance	
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)	
18)	State funds set aside for State Administration match	$138,440.00

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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	$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	$238,440.00
30)	Adjustment to amount drawn for State Administration	$0.00
31)	Total drawn for State Administration	$238,440.00
32)	Drawn for Technical Assistance	$0.00
33)	Adjustment to amount drawn for Technical Assistance	$0.00
34)	Total drawn for Technical Assistance	$0.00
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	$4,376,210.00
39)	Adjustment to amount drawn for all other activities	$0.00
40)	Total drawn for all other activities	$4,376,210.00

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D.	**Compliance with Public Service (PS) Cap**	
41)	Disbursed in IDIS for PS	$178,681.00
42)	Adjustment to compute total disbursed for PS	$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	$178,681.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	$4,614,650.00
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)	$4,614,650.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	3.87%
E.	**Compliance with Planning and Administration (P/A) Cap**	
50)	Disbursed in IDIS for P/A from all fund types - Combined	$661,940.00
51)	Adjustment to compute total disbursed for P/A	$5,254.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	$667,194.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	$4,614,650.00
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)	$4,614,650.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	14.46%
59)	Disbursed in IDIS for P/A from Annual Grant Only	$661,940.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	$4,614,650.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	14.34%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2016 – 2016

64) Final PER for compliance with the overall benefit test: [**Yes**]

	Grant Year	2016	2017	**Total**
65)	Benefit LMI persons and households (1)	3,864,244.00	4,166,211.00	**8,030,455.00**
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)	3,864,244.00	4,166,211.00	**8,030,455.00**
69)	Prevent/Eliminate Slum/Blight	88,466.00	0.00	**88,466.00**
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	**0.00**
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	88,466.00	0.00	**88,466.00**
72)	Meet Urgent Community Development Needs	0.00	0.00	**0.00**
73)	Meet Urgent Needs, 108 activities	0.00	0.00	**0.00**
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	0.00	0.00	**0.00**
75)	Acquisition, New Construction, Rehab/Special Areas noncountable	31,548.50	0.00	**31,548.50**
76)	Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	3,984,258.50	4,166,211.00	**8,150,469.50**
77)	Low and moderate income benefit (line 68 / line 76)	0.97	1.00	**0.99**
78)	Other Disbursements	1.00	1.00	**2.00**
79)	State Administration	238,440.00	246,053.00	**484,493.00**
80)	Technical Assistance	0.00	0.00	**0.00**
81)	Local Administration	423,500.00	456,168.00	**879,668.00**
82)	Section 108 repayments	0.00	0.00	**0.00**

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Office of Community Planning and Development
Integrated Disbursement and Information System
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Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	$4,472,159.00
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)	$4,472,159.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	$4,472,159.00
10)	Adjustment to compute total obligated to recipients	-$234,165.00
11)	Total obligated to recipients (sum of lines 9 and 10)	$4,237,994.00
12)	Set aside for State Administration	$234,165.00
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)	$234,165.00
15)	Set aside for Technical Assistance	
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)	
18)	State funds set aside for State Administration match	$135,000.00

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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	$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	$234,165.00
30)	Adjustment to amount drawn for State Administration	$0.00
31)	Total drawn for State Administration	$234,165.00
32)	Drawn for Technical Assistance	$0.00
33)	Adjustment to amount drawn for Technical Assistance	$0.00
34)	Total drawn for Technical Assistance	$0.00
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	$4,237,994.00
39)	Adjustment to amount drawn for all other activities	
40)	Total drawn for all other activities	$4,237,994.00

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D.	**Compliance with Public Service (PS) Cap**	
41)	Disbursed in IDIS for PS	$126,904.00
42)	Adjustment to compute total disbursed for PS	-$31,904.00
43)	Total disbursed for PS (sum of lines 41 and 42)	$95,000.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	$4,472,159.00
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)	$4,472,159.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	2.12%
E.	**Compliance with Planning and Administration (P/A) Cap**	
50)	Disbursed in IDIS for P/A from all fund types - Combined	$622,921.52
51)	Adjustment to compute total disbursed for P/A	-$52,772.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	$570,149.52
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	$4,472,159.00
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)	$4,472,159.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	12.75%
59)	Disbursed in IDIS for P/A from Annual Grant Only	$622,921.52
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	$4,472,159.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	13.93%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2015 – 2015

64) Final PER for compliance with the overall benefit test: [**Yes**]

	Grant Year	2015	2016	**Total**
65)	Benefit LMI persons and households (1)	3,717,359.48	3,864,244.00	**7,581,603.48**
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)	3,717,359.48	3,864,244.00	**7,581,603.48**
69)	Prevent/Eliminate Slum/Blight	96,878.00	88,466.00	**185,344.00**
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	**0.00**
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	96,878.00	88,466.00	**185,344.00**
72)	Meet Urgent Community Development Needs	35,000.00	0.00	**35,000.00**
73)	Meet Urgent Needs, 108 activities	0.00	0.00	**0.00**
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	35,000.00	0.00	**35,000.00**
75)	Acquisition, New Construction, Rehab/Special Areas noncountable	0.00	15,774.25	**15,774.25**
76)	Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	3,849,237.48	3,968,484.25	**7,817,721.73**
77)	Low and moderate income benefit (line 68 / line 76)	0.97	0.97	**0.97**
78)	Other Disbursements	1.00	1.00	**2.00**
79)	State Administration	234,165.00	238,440.00	**472,605.00**
80)	Technical Assistance	0.00	0.00	**0.00**
81)	Local Administration	388,756.52	423,500.00	**812,256.52**
82)	Section 108 repayments	0.00	0.00	**0.00**

CDBG PER Adjustments Summary

PR-28 – PER Financial Summary for Grant Year 2019

- Line 39: Adjustment of -$59,910 to amount drawn for all other activities is for draws completed in PY 2022.

PR-28 – PER Financial Summary for Grant Year 2020

- Line 30: Adjustment of -$110,760.34 to amount drawn for State Administration is for draws completed in PY 2022.
- Line 39: Adjustment of -$361,304.83 to amount drawn for all other activities is for draws completed in PY 2022.

PR-28 – PER Financial Summary for Grant Year 2021

- Line 30: Adjustment of -$98,872.05 to amount drawn for State Administration is for draws completed in PY 2022.
- Line 39: Adjustment of -$1,616,733.62 to amount drawn for all other activities is for draws completed in PY 2022.